TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/4748** Dated **12/10/2024** 

IRN No bfe956397d3e26e357eb7313c338b77f8c018f4c653bcb4c745346e8

3d510453

ACK No 172416003781213 Date: 12/10/2024

Buyer

**Sunita General Store Bajaria** 

State: Rajasthan

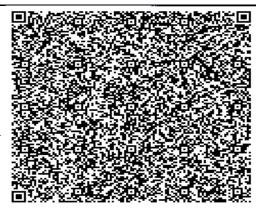
Phone:

Swaimadhopur

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Pin: **322001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAHALASA JK	08013220	10.00	100.00	787.00	749.52	5	74,952.00
2	KAJU DW	08013220	2.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. ()	Total	12	120		Total		90,571.00
		•	'		Other Cl	aracc		240 44

**Other Charges** 

Labour Charges TIN

120.00 120.00

Other Charges 240.44
CGST TAX 2,270.28
SGST TAX 2,270.28

Net Amount 95,352.00

Amount In Words Rupees Ninety Five Thousand Three Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	90,811.00	2,270.28	2,270.28	

## Remarks:

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory