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/2932 Dated 26/07/2024

IRN No 32c8233ae1ae8141fce138afdca956de3d04daf20c80210c9abd1797

2b9115f7

ACK No 172415474983704 Date: 27/07/2024

Buyer

Shri Krishnam Enterprises First Chauraha25/1A, 25/2AFirst

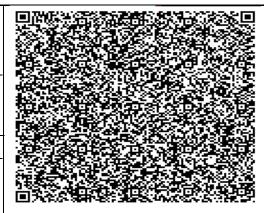
FloorJaipur, Road No. 2

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPB3797N1Z0** PAN No. **ANWPB3797N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	2.00	40.00	810.00	771.43	5	30,857.20
	Total Nag. ()	Total	2	40		Total		30,857.20

**Other Charges** 

TIN

40.00

 Other Charges
 39.94

 CGST TAX
 772.43

 SGST TAX
 772.43

 Net Amount
 32,442.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	30,897.20	772.43	772.43

## **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