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/5115** Dated **24/10/2024**

IRN No 53effc73368b2f2ddfca39ab44f9c99e373bfed18351a7fc0825e280e7

e6c186

ACK No 172416085480347 Date: 24/10/2024

Buyer

Santosh Enterprises, Jaipur

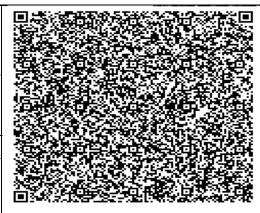
VKI

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIUPR7694F1Z9** PAN No. **AIUPR7694F**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA DW	08013220	1.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 0	Total	1	20	Othor Cl	Total		15,619.00

Other Charges

TIN

20.00

Other Charges 20.04
CGST TAX 390.98
SGST TAX 390.98

Net Amount 16,421.00

Amount In Words Rupees Sixteen Thousand Four Hundred Twenty One 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%	15,639.00	390.98	390.98	

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.

ASLOK KUMAN Agrawal

Authorised Signatory