

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/495 Dated 13/04/2024

IRN No f72c1fb1d272019332e615694de47f2085df8f13081010a4d189b93cdf
bb2602

ACK No 172414796197930 Date : 13/04/2024

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

Mega Highway

Bajaria Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DSVPM1084E1ZC

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jay W450	08013220	3.00	60.00	530.00	504.76	5	30,285.60
Total Nag. 3		Total	3	60	Total		30,285.60	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.12

CGST TAX 760.14

SGST TAX 760.14

Net Amount 31,926.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Twenty Six 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%	30,405.60	760.14	760.14

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory