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/5291** Dated **28/10/2024** 

IRN No c4548d26dc0c9d9522b88aaa4b693df1f58e3c54899ba6bf87c43ec0

c205c610

ACK No 172416116077728 Date: 28/10/2024

Buyer

M/S CHETAN DAS AND SONS

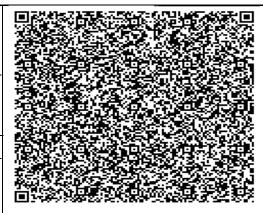
H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	1.00	10.00	790.00	752.38	5	7,523.80
	Total Nag. ()	Total	1	10	Othor Cl	Total		7,523.80

**Other Charges** 

TIN

10.00

 Other Charges
 9.50

 CGST TAX
 188.35

 SGST TAX
 188.35

 Net Amount
 7,910.00

Amount In Words Rupees Seven Thousand Nine Hundred Ten 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%	7,533.80	188.35	188.35

## 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 Kuman Agawa

Authorised Signatory