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/3705 Dated 03/09/2024

IRN No 2f73124165fca6623e2d449fe2c3c4d38acde7c325e1a40e66aadbc53

53fbcae

ACK No 172415719005008 Date: 03/09/2024

Buyer

Modi Store, Pratapnagar

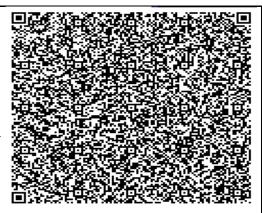
Pin: 302033 State: Rajasthan

Phone:

Pratapnagar

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Bjh	08013220	1.00	10.00	760.00	723.81	5	7,238.10
2	KAJU Sp	08013220	1.00	10.00	730.00	695.24	5	6,952.40
	Total Nag. ()	Total	2	20		Total		14,190.50

Code: 08

**Other Charges** 

TIN

20.00

 Other Charges
 19.98

 CGST TAX
 355.26

 SGST TAX
 355.26

 Net Amount
 14,921.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty One 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%	14,210.50	355.26	355.26

## **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