Original **TAX INVOICE** 

## **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/4255 Dated 23/09/2024

IRN No 1e5518a86d69a170db0d2d70aceb8c98fd7e8a27b393215c6cd106a

1825ecffe

ACK No 172415853096898 Date: 23/09/2024

Buyer

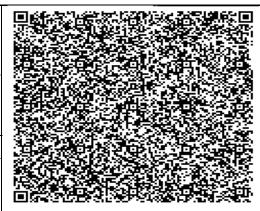
Ramavtar Pradeepkumar Jagatpura Jaipur

Code: **08** Jaipur Pin: **302017** State: Rajasthan

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8570 Delivery Station: JAIPUR

721460768245 Eway Bill No.

Broker **Pradeep Khandelwal Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	25.00	500.00	780.00	742.86	5	371,430.00
	Total Nag. ()	Total	25	500		Total		371,430.00
Other Charges						narges		500.00

TIN 500.00 **CGST TAX** SGST TAX

500.00 9,298.25 9,298.25

**Net Amount** 390,526.00

Amount In Words Rupees Three Lakh Ninety Thousand Five Hundred Twenty Six 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%	371,930.00	9,298.25	9,298.25

## **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 **Authorised Signatory**