

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/6786 Dated 05/02/2024

IRN No 4a703fc1d37026b44dfae02b1fe1a090ec7942e421e04611ef6a77681f423837

ACK No 172414347810877 Date : 05/02/2024

Buyer

Modi Store, Pratapnagar

Pratapnagar Pin : 302033 State : Rajasthan Code : 08

Phone :

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 W320	08013220	1.00	20.00	670.00	638.10	5	12,762.00
2	KAJU K	08013220	1.00	20.00	495.00	471.43	5	9,428.60
Total Nag. 2		Total	2	40	Total		22,190.60	

Other Charges

TIN

40.00

Other Charges	39.86
CGST TAX	555.77
SGST TAX	555.77
Net Amount	23,342.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Two 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%	22,230.60	555.77	555.77

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 Agnewal

Authorised Signatory