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/2594 Dated 09/07/2024

IRN No cc59d4c8bb35fbded3299f510633681f3626e05b67df271dc52994096

d510306

ACK No 172415360134562 Date: 09/07/2024

Buyer

Shri Krishnam Enterprises First Chauraha25/1A, 25/2AFirst

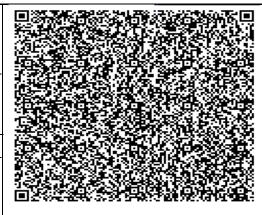
FloorJaipur, Road No. 2

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPB3797N1Z0** PAN No. **ANWPB3797N**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BJH	08013220	4.00	40.00	750.00	714.29	5	28,571.60
	Total Nag. ()	Total	4	40	Other an Oh	Total		28,571.60

Other Charges

TIN

40.00

 Other Charges
 39.82

 CGST TAX
 715.29

 SGST TAX
 715.29

 Net Amount
 30,042.00

Amount In Words Rupees Thirty Thousand 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%	28,611.60	715.29	715.29

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