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/4584** Dated **05/10/2024**

IRN No 18663e0fbd39012689f5c4c6fef657733995bae5c8219d2f7742dbf6a6

15878f

ACK No 172415949965127 Date: 05/10/2024

Buyer

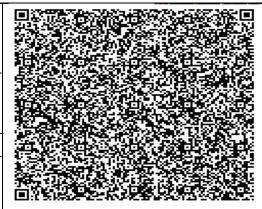
Vyapari Bazar Jaipur

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

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 SP	08013220	2.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. 0	Total	2	20		Total		15,714.20

Other Charges

TIN 20.00

20.00

 Other Charges
 20.08

 CGST TAX
 393.36

 SGST TAX
 393.36

 Net Amount
 16,521.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty One 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%	15,734.20	393.36	393.36

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