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/3419** Dated **22/08/2024**

IRN No 98a909f3b8120795a011223e9d585f198499f5759b1b58124fd0e7785

2097d58

ACK No 172415635001999 Date: 22/08/2024

Buyer

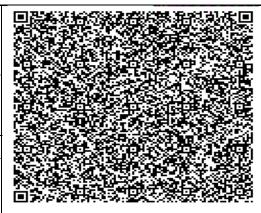
Modi Store, Pratapnagar

Pratapnagar Pin: 302033 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 0	Total	1	20	Othor Cl	Total		14,285.80

Other Charges

20.00

20.00

 Other Charges
 19.90

 CGST TAX
 357.65

 SGST TAX
 357.65

 Net Amount
 15,021.00

Amount In Words Rupees Fifteen Thousand 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%	14,305.80	357.65	357.65

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