

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/726 Dated 20/04/2024

IRN No d18f6735a0d96605ecad86beccfc4afd74650101ad3774111646a982
b6306c04

ACK No 172414833071786 Date : 20/04/2024

Buyer

Navneet Store, Murlipura
murlipura

Jaipur

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456

Delivery Station : JAIPUR

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	680.00	647.62	5	12,952.40
2	TEJ PATT 28.0,28.2,28.3	09104030	3.00	84.50	93.00	88.57	5	7,484.17
Total Nag. 0		Total	5	104.500		Total		20,436.57

Other Charges

TIN

20.00

Other Charges	19.61
CGST TAX	511.41
SGST TAX	511.41
Net Amount	21,479.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Nine 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%	12,972.40	324.31	324.31
09104030	CGST 2.5%+SGST 2.5%	7,484.17	187.10	187.10

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 Agarwal

Authorised Signatory