Original **TAX INVOICE**

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/388 Dated 11/04/2024

IRN No 5d12fc5430b62ac3c3b182b7623e86a5c7e3674582dfb2454d49b60a

c22fd1f4

ACK No 172414784558156 Date: 11/04/2024

Buyer

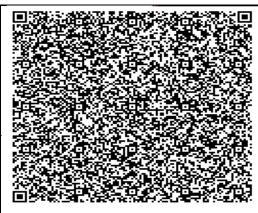
Vyapari Bazar Jaipur

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

JK1	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
	1		08013220	25.00	250.00	525.00	500.00	5	125,000.00
	2		08013220	5.00	50.00	580.00	552.38	5	27,619.00
		Total Nag. ()	Total	30	300				152,619.00

Other Charges

TIN

300.00

Other Charges 300.04 **CGST TAX** 3,822.98 SGST TAX 3,822.98 **Net Amount** 160,565.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Sixty Five 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%	152,919.00	3,822.98	3,822.98

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 **Authorised Signatory**