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/7260** Dated **19/02/2024**

IRN No 8f8b331e16e69f942aa581a8652a69d68c5dfbb2266d9c7f8e86f34cf3

204f22

ACK No 172414434462288 Date: 19/02/2024

Buyer

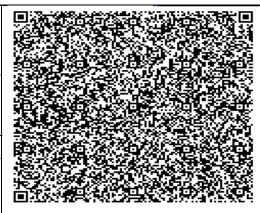
Shakambari Associates, Jaipur

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: JAIPUR

Broker Maliram Agarwal (sirsli Wale)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	25.00	250.00	509.00	484.76	5	121,190.00
	Total Nag. 0	Total	25	250	Othor Cl	Total		121,190.00

Other Charges

TIN

250.00

 Other Charges
 250.00

 CGST TAX
 3,036.00

 SGST TAX
 3,036.00

 Net Amount
 127,512.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Five Hundred Twelve Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Asses Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	121,440.00	3,036.00	3,036.00	

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory