

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5356 Dated 30/10/2024

IRN No fd9aa7e02194f889c0c97247086c1b649873ecee17d25a815e0ce8e
a9eda2e6

ACK No 172416132616633 Date : 30/10/2024

Buyer

Vatsalya Wholesalers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TOWER,

VIDHYADHAR NAGAR, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2478

Delivery Station : JAIPUR

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	960.00	914.29	5	18,285.80
Total Nag. 0		Total	2	20		Total		18,285.80

Other Charges

TIN

20.00

Other Charges	19.90
CGST TAX	457.65
SGST TAX	457.65
Net Amount	19,221.00

Amount In Words Rupees Nineteen Thousand Two 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%	18,305.80	457.65	457.65

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory