

## 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/675

Dated 18/04/2024

IRN No d2ac3c025ae80ce384ce09f954f7d5bd911a2410bdc1b73903d8dfd9  
32272dab

ACK No 172414821101923

Date : 18/04/2024

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 RJ14ER9987

Delivery Station : JAIPUR

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SAND S JH	08013220	5.00	100.00	558.00	531.43	5	53,143.00
Total Nag. 5		Total	5	100		Total		53,143.00

## Other Charges

TIN

100.00

Other Charges	99.84
CGST TAX	1,331.08
SGST TAX	1,331.08
<b>Net Amount</b>	<b>55,905.00</b>

Amount In Words Rupees Fifty Five Thousand Nine Hundred 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%	53,243.00	1,331.08	1,331.08

## 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