

## 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		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	Tax Description	Assessable 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory