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/3769** Dated **04/09/2024**

IRN No 5e227c41d5b6ff065a9a2bba2b23bb34aa8fd831f65c1db49526f6eae

bfaf5f0

ACK No 172415728488814 Date: 04/09/2024

Buyer

VANSH ENTERPRISES, JAIPUR

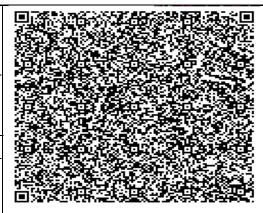
F-7Dausa, Jaipur Agra Road

JAIPUR Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08NJDPS0405N1ZQ PAN No. NJDPS0405N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SWP	08013220	2.00	40.00	675.00	642.86	5	25,714.40
	Total Nag. 0	Total	2	40	Oth - :: Ot	Total		25,714.40

Other Charges

TIN

40.00

Other Charges 40.00
CGST TAX 643.86
SGST TAX 643.86

Net Amount 27,042.00

Amount In Words Rupees Twenty Seven Thousand Forty Two 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%	25,754.40	643.86	643.86	

Remarks: SUDEEP JI PANSARI

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 KUMAN Agguar
Authorised Signatory