

**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/3925

Dated 11/09/2024

IRN No

ACK No

Date :

Buyer

**ASHOK KIRANA SAWAIMADHOPUR**

SAWAI MADHOPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8194

Delivery Station : SAWAI MADHOPUR

Broker Radhavallabh Garg

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount   |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1            | KAJU<br>SSI A320     | 08013220 | 1.00 | 10.00  | 850.00   | 809.52 | 5        | 8,095.20 |
| Total Nag. 0 |                      | Total    | 1    | 10     |          | Total  |          | 8,095.20 |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 0.04            |
| CGST TAX          | 202.38          |
| SGST TAX          | 202.38          |
| <b>Net Amount</b> | <b>8,500.00</b> |

Amount In Words Rupees Eight Thousand Five Hundred Only.

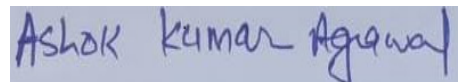
**Our Bankers :**

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% | 8,095.20         | 202.38     | 202.38     |

**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**

Authorised Signatory