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/2566** Dated **06/07/2024** 

IRN No 44c72b9e2d4dc371ae3a9093ff16f8c4564d4c7536546108f2432995d

e92baa5

ACK No 172415355872330 Date: 08/07/2024

Buyer

**DELIGHT MART** 

PLOT NO.15Jeenapur, Kota Lalsot

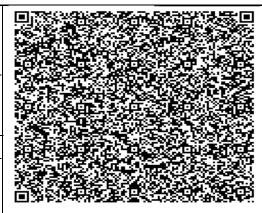
Mega Highway

Bajaria Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BAJRIA

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1    | KAJU<br>AA           | 08013220 | 1.00 | 12.00  | 700.00   | 666.67 | 5           | 8,000.04 |
|      | Total Nag. 1         | Total    | 1    | 12     | Othor Ch | Total  |             | 8,000.04 |

**Other Charges** 

Labour Charges

20.00

 Other Charges
 19.96

 CGST TAX
 200.50

 SGST TAX
 200.50

 Net Amount
 8,421.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| · ·                          | Assessable | CGST   | SGST   |  |
|------------------------------|------------|--------|--------|--|
|                              | Value      | Value  | Value  |  |
| 08013220 CGST 2.5%+SGST 2.5% | 8,020.04   | 200.50 | 200.50 |  |

## **Remarks:**

<u>Terms:</u>

- 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.

AShak Kuman Agawal

Authorised Signatory