Original TAX INVOICE

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/4138 Dated 17/09/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **Kuber Store, Jhotwara**

Transporter Vehicle No

Delivery Station: JAIPUR Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Nitin Jain Nawacity**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	980.00	933.33	5	18,666.60
	Total Nag. 0	Total	2	20		Total		18,666.60
Other Charges						narges		20.06

CGST TAX TIN SGST TAX 20.00

> **Net Amount** 19,621.00

Amount In Words Rupees Nineteen Thousand Six Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

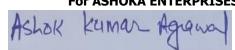
HSN Code	Tax Description	tion Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	18,686.60	467.17	467.17	

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

467.17

467.17