TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/1019** Dated **01/05/2024** 

IRN No da007e01f0611017656728eba3106ad669c0fc40725011401a0470fff8

b457b0

ACK No 172414900869524 Date: 01/05/2024

Buyer

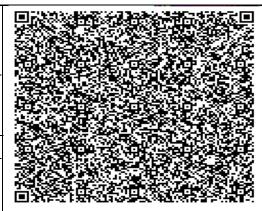
**Vyapari Bazar Jaipur** 

Pin: 302013 State: Rajasthan

Jaipur Phone :

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	10.00	100.00	800.00	761.90	5	76,190.00
	Total Nag. 0	Total	10	100	Othor Cl	Total		76,190.00

Other Charges  $_{\mathtt{TIN}}$ 

\_\_\_\_

100.00

 Other Charges
 99.50

 CGST TAX
 1,907.25

 SGST TAX
 1,907.25

 Net Amount
 80,104.00

Amount In Words Rupees Eighty Thousand One Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	76,290.00	1,907.25	1,907.25

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory