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/2934** Dated **26/07/2024**

IRN No 513cfad2b7834eb527d2d9e41d95db8c9981499c2ce3a1ca4935f9ef

63f70caf

ACK No 172415475055752 Date: 27/07/2024

Buyer

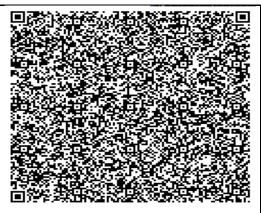
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 GOLD	08013220	3.00	30.00	950.00	904.76	5	27,142.80
	Total Nag. 0	Total	3	30		Total		27,142.80
• • • • • • • • • • • • • • • • • • • •					011 01			00.50

Other Charges

TIN

30.00

 Other Charges
 29.56

 CGST TAX
 679.32

 SGST TAX
 679.32

 Net Amount
 28,531.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description Assessable Value		CGST Value	SGST	
08	3013220	CGST 2.5%+SGST 2.5%	27,172.80	679.32	Value 679.32	
	30.0220	2.070, 2.070	27,172.00	070.02	070.02	

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

AShak Kuman Aggawa

Authorised Signatory