

## 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/8020

Dated 19/03/2024

IRN No

ACK No

Date :

Buyer

MARUDHAR SUPER MARKET

37 AAVASIYAYOJANA EXTENSITIN

SIRSI ROAD

Jaipur

Pin : 302024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFHPD1205L1ZR

PAN No. AFHPD1205L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	2.00	20.00	660.00	628.57	5	12,571.40
Total Nag. 0		Total	2	20		Total		12,571.40

## Other Charges

TIN

20.00

Other Charges 20.02

CGST TAX 314.79

SGST TAX 314.79

Net Amount 13,221.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty One 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%	12,591.40	314.79	314.79

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory