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/6790 Dated 05/02/2024

IRN No **e65243e0838e919f784bfab36295043737bf95328b9e7689666a7bba** 

c8044b01

ACK No 172414350337347 Date: 05/02/2024

Buyer

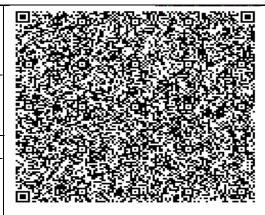
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Eway Bill No. **781403020027** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	10.00	100.00	552.00	525.71	5	52,571.00
2	KAJU JK-1	08013220	10.00	100.00	565.00	538.10	5	53,810.00
3	KAJU 240	08013220	12.00	120.00	660.00	628.57	5	75,428.40
4	KAJU 320	08013220	6.00	60.00	580.00	552.38	5	33,142.80
	Total Nag. ()	Total	38	380		Total		214,952.20
Other Charges TIN 380.00			30		Other Cl CGST T SGST T	narges AX		380.18 5,383.31 5,383.31

Amount In Words Rupees Two Lakh Twenty Six Thousand Ninety Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013220	CGST 2.5%+SGST 2.5%	215,332.20	5,383.31	5,383.31

**Net Amount** 

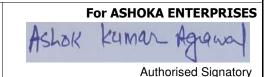
## **Remarks:**

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.



226,099.00