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/8213 Dated 29/03/2024

IRN No 3bcad1e8e37dcf7cea2300b2748973025148e9e6afd62f7691c76c48f

7b0dc01

ACK No 172414689903080 Date: 29/03/2024

Buyer

Navneet Store, Murlipura

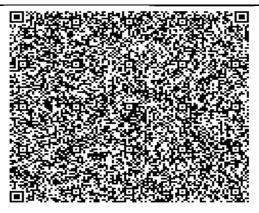
murlipura

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 180	08013220	2.00	24.00	670.00	638.10	5	15,314.40
2	KAJU A240	08013220	1.00	12.00	760.00	723.81	5	8,685.72
	Total Nag. 0	Total	3	36		Total		24,000.12
Other Charges						narges		-0.12

Amount In Words Rupees Twenty Five Thousand Two Hundred 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%	24,000.12	600.00	600.00

CGST TAX

SGST TAX

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.

ASLAK KUMAN Agrawal

Authorised Signatory

600.00

600.00

25,200.00