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/3279** Dated **14/08/2024**

IRN No f4e7175896c63aeeb4000268f251e1b7703dba6e4656211e925bf0872

2d9a6e3

ACK No 172415594217572 Date: 14/08/2024

Buyer

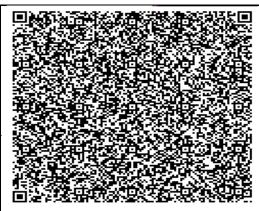
Modi Store, Pratapnagar

Pratapnagar Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GR8194

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW320	08013220	1.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BJH	08013220	1.00	10.00	845.00	804.76	5	8,047.60
3	KAJU JK	08013220	1.00	10.00	685.00	652.38	5	6,523.80
4	KAJU SW	08013220	2.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. 0	Total	-	60		Total		44,857.00
Total Nag. () Total 5 60					045 01			44,057.00

Other Charges

TIN

60.00

Other Charges 60.14
CGST TAX 1,122.93
SGST TAX 1,122.93

Net Amount 47,163.00

Amount In Words Rupees Forty Seven Thousand One Hundred Sixty Three 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%	44,917.00	1,122.93	1,122.93

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