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/4982 Dated 21/10/2024

IRN No 99a311328731fffbd9ecd0042d4624bb6633fecb0d95ce9bf2572bcdb

b507b76

ACK No 172416062824676 Date: 21/10/2024

Buyer

Modi Store, Pratapnagar

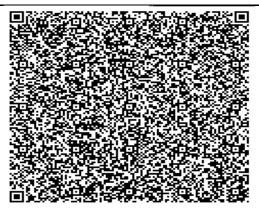
Pin: 302033 State: Rajasthan

Phone:

Pratapnagar

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

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW240	08013220	2.00	20.00	815.00	776.19	5	15,523.80
2	KAJU JK	08013220	1.00	10.00	785.00	747.62	5	7,476.20
	Total Nag. 3	Total	3	30		Total		23,000.00

Code: 08

**Other Charges** 

TIN

30.00

 Other Charges
 30.48

 CGST TAX
 575.76

 SGST TAX
 575.76

 Net Amount
 24,182.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Two 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%	23,030.00	575.76	575.76

## 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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory