

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: 1222026001893

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. 0		Total	38	380		Total		214,952.20

Other Charges

TIN

380.00

Other Charges 380.18

CGST TAX 5,383.31

SGST TAX 5,383.31

Net Amount 226,099.00

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 Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	215,332.20	5,383.31	5,383.31

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