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/3235 Dated 13/08/2024

IRN No 23aa5ebb629ed46189cfbdb73cd0c82eb3739822aad0ac4b8578e3b

87e8e5da1

ACK No 172415586876671 Date: 13/08/2024

Buyer

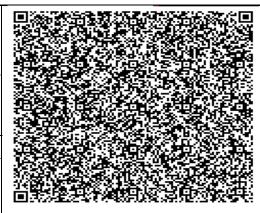
**Vyapari Bazar Jaipur** 

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	5.00	50.00	880.00	838.10	5	41,905.00
2	KAJU W320	08013220	5.00	50.00	790.00	752.38	5	37,619.00
	Total Nam 0	Tatal		100		Tatal		70 504 00
	Total Nag. 0	Total	10	100	Other Cl	Total		79,524.00

Other Charges  $_{\mathtt{TIN}}$ 

1111

100.00

 Other Charges
 99.78

 CGST TAX
 1,990.61

 SGST TAX
 1,990.61

Net Amount 83,605.00

Amount In Words Rupees Eighty Three Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	79,624.00	1,990.61	1,990.61

## 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