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/674** Dated **18/04/2024** 

IRN No f02f67feb73e3d6a266e365bb589c9ae83b9124ee70f0a46dd941516c

2422e96

ACK No 172414820904156 Date: 18/04/2024

Buyer

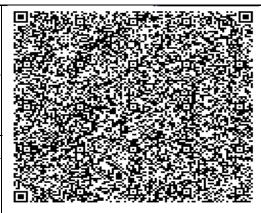
**Vyapari Bazar Jaipur** 

Pin: 302013 State: Rajasthan

**Jaipur** Phone :

GSTIN: **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No 8597

Delivery Station: JAIPUR

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU W240	08013220	10.00	100.00	750.00	714.29	5	71,429.00	
2	KAJU JK1	08013220	6.00	60.00	530.00	504.76	5	30,285.60	
	Total Nag. 0	Total	16	160		Total		101,714.60	
						045 05 150 00			

**Other Charges** 

TIN

160.00

 Other Charges
 159.66

 CGST TAX
 2,546.87

 SGST TAX
 2,546.87

 Net Amount
 106,968.00

Amount In Words Rupees One Lakh Six Thousand Nine Hundred Sixty Eight 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%	101,874.60	2,546.87	2,546.87

## 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