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/5748** Dated **13/11/2024**

IRN No 5ecc4069c8f2010aea31534c7a6f3251adbae61c3074bcaa094a438f6

78814dc

ACK No 172416216119748 Date: 13/11/2024

Buyer

Trilokchand Rishikumar Jaipur

116, Maniharon Ka Rasta, Tripoliya

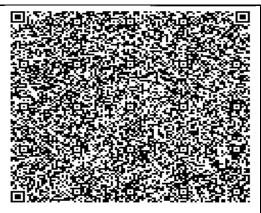
Bazar

Jaipur Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFDPT6232K2Z3 PAN No. AAFPT3020L

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 Jk	08013220	10.00	200.00	590.00	561.90	5	112,380.00
	Total Nag. 0	Total	10	200	O41 O1	Total		112,380.00

Other Charges

TIN

134.00

 Other Charges
 134.00

 CGST TAX
 2,812.85

 SGST TAX
 2,812.85

 Net Amount
 118,140.00

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Forty 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%	112,514.00	2,812.85	2,812.85

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