

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/1438 Dated 17/05/2024

IRN No 78de78659b1fdf49598eca1e7fedc67f27f8527d089ec4e06abbe1f7b91db354

ACK No 172415010989461 Date : 17/05/2024

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

Mega Highway

Bajaria Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DSVPM1084E1ZC

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400	08013220	5.00	50.00	620.00	590.48	5	29,524.00
2	KAJU G210	08013220	1.00	12.00	750.00	714.29	5	8,571.48
Total Nag. 0		Total	6	62	Total		38,095.48	

Other Charges

Labour Charges TIN

70.00 50.00

Other Charges 119.74

CGST TAX 955.39

SGST TAX 955.39

Net Amount 40,126.00

Amount In Words Rupees Forty Thousand One Hundred Twenty Six 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%	38,215.48	955.39	955.39

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory