Original **TAX INVOICE** 

## **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/495 Dated 13/04/2024

IRN No f72c1fb1d272019332e615694de47f2085df8f13081010a4d189b93cdf

bb2602

ACK No 172414796197930 Date: 13/04/2024

Buyer

**DELIGHT MART** 

PLOT NO.15Jeenapur, Kota Lalsot

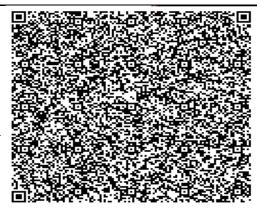
Mega Highway

Code: 08 Bajaria Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08DSVPM1084E1ZC

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BAJRIA

Broker Radhavallabh Garg

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1             | KAJU<br>Jay W450     | 08013220 | 3.00 | 60.00  | 530.00   | 504.76 | 5           | 30,285.60 |
|               | Total Nag. 3         | Total    | 3    | 60     |          | Total  |             | 30,285.60 |
| Other Charges |                      |          |      |        |          | narges |             | 120.12    |

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

760.14 760.14

**Net Amount** 31,926.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Twenty Six 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% | 30,405.60  | 760.14 | 760.14 |
|  |          |                     |            |        |        |
|  |          |                     |            |        |        |
|  |          |                     |            |        |        |
|  |          |                     |            |        |        |

## 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 **Authorised Signatory**