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/6786 Dated 05/02/2024

IRN No 4a703fc1d37026b44dfae02b1fe1a090ec7942e421e04611ef6a77681

f423837

ACK No 172414347810877 Date: 05/02/2024

Buyer

Modi Store, Pratapnagar

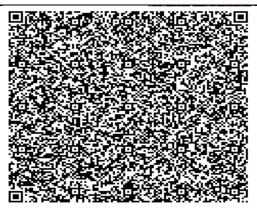
Pin: 302033 State: Rajasthan

Phone:

Pratapnagar

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU W320 | 08013220 | 1.00 | 20.00 | 670.00 | 638.10 | 5 | 12,762.00 |
| 2 | KAJU K | 08013220 | 1.00 | 20.00 | 495.00 | 471.43 | 5 | 9,428.60 |
| | Total Nag. 2 | Total | 2 | 40 | Other Ch | Total | | 22,190.60 |

Code: 08

Other Charges

TIN

40.00

Other Charges 39.86 **CGST TAX** 555.77 SGST TAX 555.77 **Net Amount** 23,342.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Two 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% | 22,230.60 | 555.77 | 555.77 | |
| | | | | | |
| | | | | | |
| | | | | | |

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