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/8071** Dated **28/01/2025** 

IRN No d48150c2dcae27b804cd2450338ba6dfc940ed69a779ab60f45e459c

2f9868aa

ACK No 172516724308013 Date: 28/01/2025

Buyer

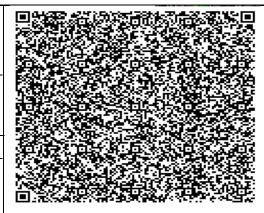
**Vyapari Bazar Jaipur** 

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

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 BSK JK	08013220	2.00	40.00	811.00	772.38	5	30,895.20
	Total Nag. ()	Total	2	40		Total		30,895.20
Othor	Other Charges				40 04			

**Other Charges** 

TIN

40.00

 Other Charges
 40.04

 CGST TAX
 773.38

 SGST TAX
 773.38

 TCS
 0.100 %
 32.00

Net Amount 32,514.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Fourteen 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%	30,935.20	773.38	773.38

## **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