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/4023 Dated 13/09/2024

IRN No 832283915bb927b4a0b67f3d66fbd56c886625e93d0b7bc2b5e965f9

e01ef5a2

ACK No 172415792421430 Date: 13/09/2024

Buyer

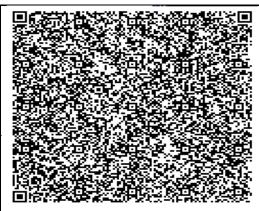
Tarachand Sanjaykumar, Bhartpur

Code: **08** Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: **08ACNPG5101F1ZY** PAN No. ACNPG5101F

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	800.00	761.90	5	36,571.20
	Total Nag. 4	Total	4	48	Other Cl	Total		36,571.20 80.24

Other Charges

Labour Charges

80.00

Other Charges 80.24 **CGST TAX** 916.28 SGST TAX 916.28 **Net Amount** 38,484.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Eighty Four 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%	36,651.20	916.28	916.28	

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**