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/7010** Dated **10/02/2024**

IRN No 61be67539a741d82504f89f020462d0dc3ae2973b343ad1db42f3317

72d3470d

ACK No 172414386517650 Date: 10/02/2024

Buyer

Gorulal Manakchand Sarwad SADAR BAJAR, SARWAR, KEKRI, Ajmer,

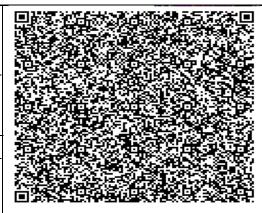
Rajasthan, 305403

SARWAD Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	10.00	100.00	552.00	525.71	5	52,571.00
	Total Nag. 5	Total	10	100	Othor Cl	Total		52,571.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.44

 CGST TAX
 1,319.28

 SGST TAX
 1,319.28

Net Amount 55,410.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Ten 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%	52,771.00	1,319.28	1,319.28

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.

ASLAK KUMAN Agrawal

Authorised Signatory