

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : Rajasthan

State Code : 08

GSTIN : 08ACJPA0636P1ZH

Pan No : ACJPA0636P

Invoice No.

Dated

GI/6692

01/02/2024

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO

Vehicle No

Delivery Station : CHURU

Broker GOYAL BROKER (NIKHIL MODI)

IRN No 9222720b461bc0aa6e0b75f4dd3c5054eaf4e219cf59904ea019ef2b7ba41c4c

ACK No 172414322988892 Date : 01/02/2024

Buyer

Jai Shri Nath Ji &amp; Company, Churu

SHOP NO.- 17, MAHAVIR PLAZA,NAI

SARAK, CHURU, Jhunjhunu,

Rajasthan, 331027

Churu

Pin : 331027

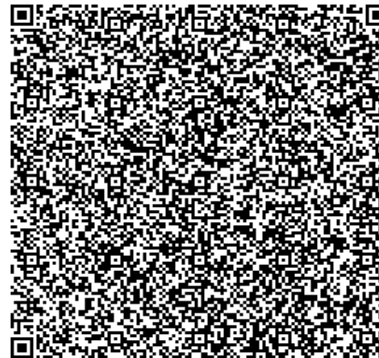
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHKPA1417A1Z4

PAN No. AHKPA1417A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	552.38	5.00	6,628.56
		Total	1	12	Total	6,628.56	

## Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 166.21

SGST TAX 166.21

Net Amount 6,981.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty One 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%	6,648.56	166.21	166.21

## 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