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/2229 Dated 22/06/2024

IRN No 9dbeec6978269fb32caf12d805f8d957a2a387d79db0c29203456f630

6ec907d

ACK No 172415245430970 Date: 22/06/2024

Buyer

Gupta Enterprises Papurana

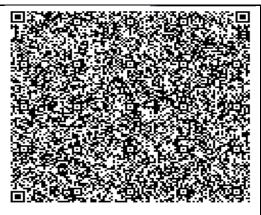
Ward No.10, Bag Ka Mohalla

Code: 08 Papurana Pin: 333503 State: Rajasthan

Phone:

GSTIN: 08AKDPD8552D1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station: PAPURNA

Broker Sunil Jodhaka Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW-2	08013220	1.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 0	Total	1	20		Total		11,428.60
Other Charges					Other Ch	narges		40.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX**

286.72 SGST TAX 286.72

Amount In Words Rupees Twelve Thousand 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%	11,468.60	286.72	286.72	
		11,100.00	200.72	200.72	

Net Amount

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**

12,042.00