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/7237** Dated **17/02/2024**

IRN No e859ad8a7fe0e778d293fd3b2be7d741e93d6838005ec987c898032e

45497b53

ACK No 172414428332551 Date: 17/02/2024

Buyer

MUSKAN ENTERPRISES

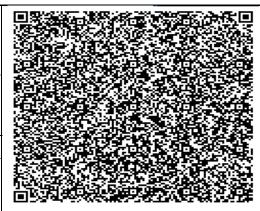
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVLPB6657J2Z5** PAN No. **AVLPB6657J**

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Roadlines

Vehicle No

Delivery Station: HINDON CITY

Broker R M Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	590.00	561.90	5	6,742.80
2	KAJU RISTA 210	08013220	1.00	12.00	620.00	590.48	5	7,085.76
Other	Total Nag. 4	Total	2	24	Other Cl	Total		13,828.56 40.02

Other Charges

Labour Charges

40.00

 Other Charges
 40.02

 CGST TAX
 346.71

 SGST TAX
 346.71

Net Amount 14,562.00

Amount In Words Rupees Fourteen Thousand Five Hundred Sixty 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%	13,868.56	346.71	346.71	

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