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/47 Dated 03/04/2023

IRN No 06c0465ad2db4ef141eb439fb23a234811137eb3c89935128de724b3

f556d525

ACK No 172312582879629 Date: 03/04/2023

Buyer

ASHOK GERNAL STORE ALWAR BATIYARO KI GALI, ALWAR, ALWAR,

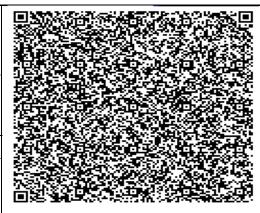
Alwar, Rajasthan, 301001

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ACRPK8113H **08ACRPK8113H1ZC** 

Delivery Address:



**CREDIT** Pymt Mode:

**JAILAXMI GOLDEN TRANSPORT (** Transporter

Vehicle No

Delivery Station: ALWAR

Broker **Basant Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	3.00	60.00	600.00	571.43	5	34,285.80
2	KAJU MS S	08013220	1.00	20.00	660.00	628.57	5	12,571.40
Othor	Total Nag. 4	Total	4	80	Other Cl	Total		46,857.20 160.00

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges **CGST TAX** 

SGST TAX

1,175.44 1,175.44

**Net Amount** 49,368.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	47,017.20	1,175.44	1,175.44

## **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**