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/274 Dated 08/04/2024

IRN No 18cb261b39a8c93ca6d3737889a3a8d77fb27d86e22d64980f79caf3

Pin: 333516 State: Rajasthan

0896bdb3

ACK No 172414769875032 Date: 09/04/2024

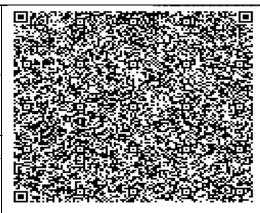
Buyer

Jai Ambey Traders, Singhana KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

Singhana Phone:

GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station: SINGHANA

Broker

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP SSW	08013220	1.00	20.00	500.00	476.19	5	9,523.80
Other	Total Nag. ()	Total	1	20	Other Ch	Total narges		9,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00 CGST TAX 239.10 SGST TAX 239.10

Net Amount 10,042.00

Amount In Words Rupees Ten Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
08013	220	CGST 2.5%+SGST 2.5%	9,563.80	239.10	239.10	

## **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 Agrawa