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/6904** Dated **07/02/2024** 

IRN No **e017deb20403fd1079c9771e972bf90b1d3359acd72b2194fa959970** 

2022df4e

ACK No 172414366076906 Date: 07/02/2024

Buyer

Bansal Grih Sangrah Shahpura JOGIYO KA BAS, NEAR KRISHI UPAJ MANDI, BANSAL GRAH SANGRAH, NEAR

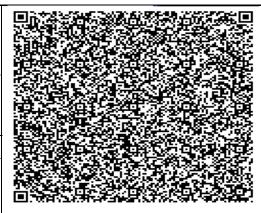
KRISHI UPAJ MANDI, SHAHPURA,

Shahpura Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAAHO9908F1Z1** PAN No. **AAAHO9908F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	760.00	723.81	5	14,476.20
	Total Nag. 1	Total	2	20	Othor Ch	Total		14,476.20

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 39.98
CGST TAX 362.91
SGST TAX 362.91

Net Amount 15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred 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%	14,516.20	362.91	362.91

## **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