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/3168 Dated 07/08/2024

IRN No 18a1050ba379aca3848aae00dd01cb9e0eba13be276f2e7b6c160c34

cb7a5211

ACK No 172415551834929 Date: 07/08/2024

Buyer

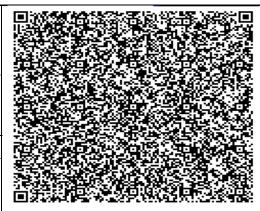
Hadoti Enterprises Kota

Code: **08** Kota Pin: 324008 State: Rajasthan

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320 AKSHAYA	08013220	3.00	60.00	798.00	760.00	5	45,600.00
	Total Nag. 0	Total	3	60	Othor Ch	Total		45,600.00

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges 120.00 **CGST TAX** 1,143.00 SGST TAX 1,143.00

Net Amount 48,006.00

Amount In Words Rupees Forty Eight Thousand Six 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%	45,720.00	1,143.00	1,143.00

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**