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/2358 Dated 27/06/2024

IRN No 1745f0df06467f095e1ec30bfaba4185223d23d69b0bf2f999157f7c22

8db906

ACK No 172415277740568 Date: 27/06/2024

Buyer

Kundaniai Chandaniai Malpura NEW MANDI, NEW MANDI, MALPURA,

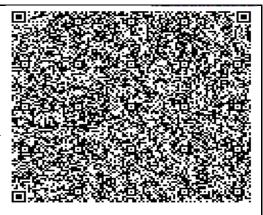
Tonk, Rajasthan, 304502

Code: 08 Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. AAFFK1432R 08ALUPJ3976B1ZQ

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW320	08013220	3.00	60.00	780.00	742.86	5	44,571.60
	Total Nag. 3	Total	3	60	Other an Oh	Total		44,571.60

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges 119.82 **CGST TAX** 1,117.29 SGST TAX 1,117.29

Net Amount 46,926.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ļ			value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	44,691.60	1,117.29	1,117.29

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**