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/1894 Dated 08/06/2024

IRN No d946c212e7b138fd87d0abe4386f4ed91f9f76c2ede469fc54a913d07f

951495

ACK No 172415158394033 Date: 08/06/2024

Buyer

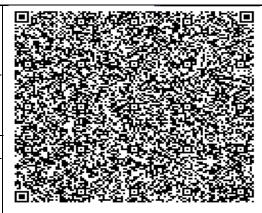
Jai Ambey Traders, Singhana KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

Code: 08 Singhana Pin: 333516 State: Rajasthan

Phone:

GSTIN: **08ADRPA3210A1ZA** PAN No. ADRPA3210A

Delivery Address:



**CREDIT** Pymt Mode:

**BANSAL ROAD CARRIER** Transporter

Vehicle No

Delivery Station: SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	730.00	695.24	5	25,028.64
	Total Nag. 3	Total	3	36		Total		25,028.64

Other Charges

Labour Charges

60.00

Other Charges 59.92 **CGST TAX** 627.22 SGST TAX 627.22 **Net Amount** 26,343.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Forty Three 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%	25,088.64	627.22	627.22	

## **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**