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/4358 Dated 25/09/2024

IRN No 58556d82b993f104be036c4e75ddd187ee8666bfba23458f0a68da80

d2a1d548

ACK No 172415871237930 Date: 25/09/2024

Buyer

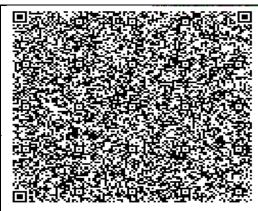
Murarilal Tejkaran Niwai

Code: **08** NIWAI Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

SHIVRAJ GOLDEN TRANSPORT[N Transporter

Vehicle No

Delivery Station: NIWAI

761461500958 Eway Bill No.

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	850.00	809.52	5	48,571.20
2	KAJU SVT W240	08013220	5.00	60.00	960.00	914.29	5	54,857.40
	Total Nag. 10 Charges	Total	10	120	Other Cl	-		103,428.60 199.96 2,590.72
ьарои	r Charges		00011	$\Delta \Delta$		2,390.72		

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Ten Only.

Our Bankers:

200.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	103,628.60	2,590.72	2,590.72

SGST TAX

Net Amount

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**

2,590.72

108,810.00