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/7571 Dated 29/02/2024

IRN No 47df7a533b15c5dad3bff07411b65f92f42a02a561f7d7ba732227cb3

d363193

ACK No 172414502528623 Date: 29/02/2024

Buyer

Hajarilal Ramkalyan,

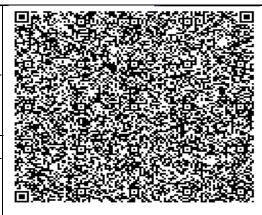
Sawai Madhopur

Code: **08** Sawai Madhopur Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

741409200308 Eway Bill No.

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	15.00	300.00	640.00	609.52	5	182,856.00
Other	Total Nag. 15	Total	15	300	Other Ch	Total narges		182,856.00 600.20

Other Charges

Labour Charges TIN

300.00 300.00 Other Charges **CGST TAX**

4,586.40 4,586.40

Net Amount 192,629.00

Amount In Words Rupees One Lakh Ninety Two Thousand Six Hundred Twenty Nine Only.

Our Bankers:

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%	183,456.00	4,586.40	4,586.40

SGST TAX

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**