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/7773** Dated **07/03/2024** 

IRN No fe45bf3ef2d29e022af2e88964bc7272ade0b97d4f1e9e048cb85d8d9

a7789d6

ACK No 172414556220405 Date: 07/03/2024

Buyer

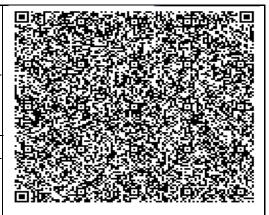
Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPB3675H1Z9** PAN No. **AFOPB3675H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	3.00	36.00	805.00	766.67	5	27,600.12
	Total Nag. 1	Total	3	36	04501	Total		27,600.12

**Other Charges** 

Labour Charges

60.00

 Other Charges
 59.88

 CGST TAX
 691.50

 SGST TAX
 691.50

Net Amount 29,043.00

Amount In Words Rupees Twenty Nine Thousand 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%	27,660.12	691.50	691.50

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory