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/5740 Dated 28/12/2023

IRN No 5cc9487a9a4068b8ed98873a0bfc4d7ebf5982fffd63acf6a480c14b19

b126c7

ACK No 172314112715355 Date: 29/12/2023

Buyer

Shri Ram Industries, Neem Ka Thana

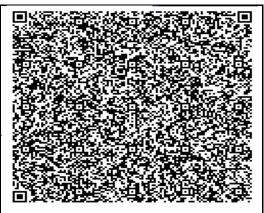
NEEM KA THANA

Code: 08 Neem Ka Thana Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AEAFS2588B1Z3 PAN No. AEAFS2588B

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NEEM KA THANA TRANS Transporter

Vehicle No

Delivery Station: **NEEM KA THANA**

Shubash Ji Srimadhopur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	40.00	660.00	628.57	5	25,142.80
	Total Nag. 0	Total	2	40		Total		25,142.80

Other Charges

Labour Charges TIN

10.00 40.00

50.00 Other Charges **CGST TAX** 629.82 629.82 SGST TAX

Amount In Words Rupees Twenty Six Thousand Four Hundred Fifty Two 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%	25,192.80	629.82	629.82

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**

26,452.00