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/3967 Dated 12/09/2024

IRN No baec3e5a545115e086960b7e702f1f3cf7a0b34544257135c08915205

06e86df

ACK No 172415781688923 Date: 12/09/2024

Buyer

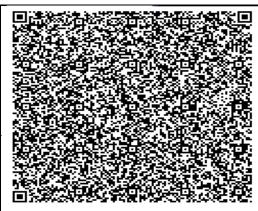
Khajanchand Munsiram Sri Ganganagar

Code: **08** Sri Ganganagar Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **Prasanat Brokers**

escription Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
JU HAL 240	08013220	6.00	72.00	965.00	919.05	5	66,171.60
Total Nag. 6	Total	6	72		Total		66,171.60
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Other Charges

Labour Charges

120.00

Other Charges **CGST TAX** 1,657.29 SGST TAX 1,657.29

Net Amount 69,606.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code Tax Description Assessable C Value V	/alue Value
08013220 CGST 2.5%+SGST 2.5% 66,291.60	1,657.29 1,657.29

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**