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/8108 Dated 21/03/2024

IRN No 4b1f41211852bb5d87d76dc12cefad5967faa2803e6c809f1075ce0c4

bd2cadc

ACK No 172414647668105 Date: 21/03/2024

Buyer

Piyush Enterrpises, Karoli PHOOTA KOT, SADAR BAZAR, KARAULI,

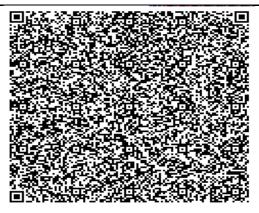
Karauli, Rajasthan, 322241

Code: 08 Karoli Pin: **322241** State: Rajasthan

Phone:

GSTIN: 08AMLPB0073H1ZB PAN No. AMLPB0073H

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: KAROLI

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY SW	08013220	2.00	40.00	525.00	500.00	5	20,000.00
	Total Nag. 2	Total	2	40	Other Ch	Total		20,000.00

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 80.00 **CGST TAX** 502.00 SGST TAX 502.00 **Net Amount** 21,084.00

Amount In Words Rupees Twenty One Thousand Eighty Four 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%	20,080.00	502.00	502.00	

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**