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/3315 Dated 16/08/2024

IRN No b370931c09abe78308eaf2781636435df7a9dc36d8632601c4b5c67a

c47b2572

ACK No 172415605897344 Date: 16/08/2024

Buyer

Praveenkumar Sanjaykumar Mahuya

MAIN MARKET, MAHWA, MAHWA, Dausa,

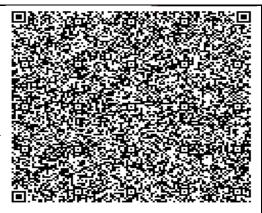
Rajasthan, 321608

Code: 08 Mahuva Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08BRQPP5436D1ZG PAN No. BRQPP5436D

Delivery Address:



CREDIT Pymt Mode:

ROSHAN FREIGHT CARRIER Transporter

Vehicle No

Delivery Station: MAHUYA

Broker **Chandraprakash Khunteta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	830.00	790.48	5	9,485.76
	Total Nag. 1	Total	1	12	Othor Ch	Total		9,485.76

Other Charges

Labour Charges

20.00

Other Charges 19.96 **CGST TAX** 237.64 SGST TAX 237.64 **Net Amount** 9,981.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty One 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%	9,505.76	237.64	237.64	

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**