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/6692** Dated **01/02/2024** 

IRN No 9222720b461bc0aa6e0b75f4dd3c5054eaf4e219cf59904ea019ef2b7

ba41c4c

ACK No 172414322988892 Date: 01/02/2024

Buyer

JAI SHREE NATH JI COMPANY

SHOP NO.- 17CHURU, MAHAVIR

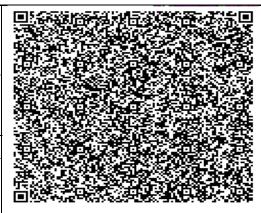
PLAZA, NAI SARAK

Churu Pin: 331027 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHKPA1417A1Z4 PAN No. AHKPA1417A

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station: CHURU

Broker GOYAL BROKER (NIKHIL MODI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	580.00	552.38	5	6,628.56
	Total Nag. 1	Total	1	12	Othor Ch	Total		6,628.56

**Other Charges** 

Labour Charges

20.00

 Other Charges
 20.02

 CGST TAX
 166.21

 SGST TAX
 166.21

 Net Amount
 6,981.00

Amount In Words Rupees Six 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%	6,648.56	166.21	166.21

## **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