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/6873** Dated **07/02/2024** 

IRN No **b939888a64128d8ff8d64b0a3c6cd2ac862b6d0f0af22cfa33e95ea06** 

90d4807

ACK No 172414363110704 Date: 07/02/2024

Buyer

Kundaniai Chandaniai Malpura NEW MANDI, NEW MANDI, MALPURA,

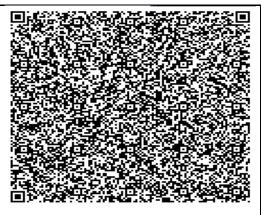
Tonk, Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **761403483761** 

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	40.00	400.00	555.00	528.57	5	211,428.00
	Total Nag. 20	Total	40	400	Othor Cl	Total		211,428.00

**Other Charges** 

Labour Charges TIN

400.00 400.00

 Other Charges
 799.60

 CGST TAX
 5,305.70

 SGST TAX
 5,305.70

Net Amount 222,839.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Eight Hundred Thirty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	212,228.00	5,305.70	5,305.70

## **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