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/6728 Dated 02/02/2024

IRN No afa545d786a2dd449f7229ca17f7f771aaae0e90d08e1c3b77d2ac18e

9892cf5

ACK No 172414332480344 Date: 02/02/2024

Buyer

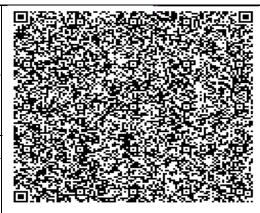
G B Traders Mandawar

Code: **08** Mandawar Pin: **321609** State: Rajasthan

Phone:

GSTIN: 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: MANDAWAR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
Other	Total Nag. 1	Total	2	20	Other Ch	Total		12,762.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 320.05 SGST TAX 320.05

Net Amount 13,442.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty Two 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%	12,802.00	320.05	320.05

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**