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/1032 Dated 01/05/2024

IRN No 0e81868d8e5ebc0ed89db9b47fc66b84ede36964a5d075ff91f2c64b1

3321c93

ACK No 172414904057020 Date: 01/05/2024

Buyer

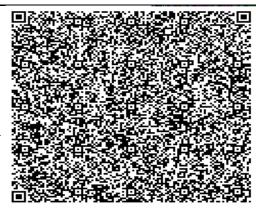
G B Traders Mandawar

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 AD W320	08013220	1.00	20.00	650.00	619.05	5	12,381.00
2	KAJU KK DW	08013220	1.00	20.00	540.00	514.29	5	10,285.80
	Total Nag. 0	Total	2	40		Total		22,666.80
Other Chauses						narnes		79 84

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.84 **CGST TAX** 568.68 SGST TAX 568.68

Net Amount 23,884.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred 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%	22,746.80	568.68	568.68

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**