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/6854** Dated **06/02/2024**

IRN No 0a13d1ed1139a3f8aa0fdc33be414d24017ac6d272f3b226f4ac46623

74cf005

ACK No 172414358048865 Date: 06/02/2024

Buyer

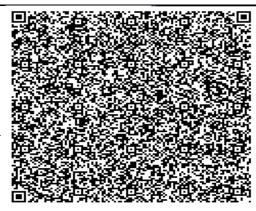
Bansal Grih Sangrah Shahpura JOGIYO KA BAS, NEAR KRISHI UPAJ MANDI, BANSAL GRAH SANGRAH, NEAR KRISHI UPAJ MANDI, SHAHPURA,

Shahpura Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAAHO9908F1Z1** PAN No. **AAAHO9908F**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	10.00	760.00	723.81	5	7,238.10
	Total Nag. 1	Total	1	10		Total		7,238.10
Other Charges						narges		30.50

Other Charges

Labour Charges TIN

20.00 10.00

 Other Charges
 30.50

 CGST TAX
 181.70

 SGST TAX
 181.70

 Net Amount
 7,632.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty 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%	7,268.10	181.70	181.70

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