**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/2346 Dated 27/06/2024

IRN No b616ef6df5cf3081b80e4de3c14aaa3476e3a69b5999939e017b6a64

1f1137d7

ACK No 172415277559577 Date: 27/06/2024

Buyer

**ANIL INDUSTRIES, MALPURA** 

F-7, RICCO INDUSTRIEAL AREA, MALPURA, MALPURA, Tonk, Rajasthan,

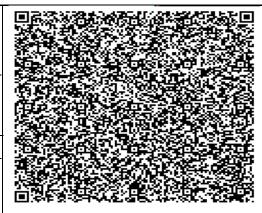
304502

MALPURA Code: 08 Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08AACFA2056Q1Z9 PAN No. AACFA2056Q

Delivery Address:



**CREDIT** Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	1.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 1	Total	1	20	Othor Cl	Total		15,047.60

Other Charges

Labour Charges TIN

20.00 20.00

40.02 Other Charges **CGST TAX** 377.19 SGST TAX 377.19 **Net Amount** 15,842.00

Amount In Words Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

## **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**