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/1175 Dated 08/05/2024

IRN No 68afe5eedf1017f2b83d64fe88d9ece0c9ab1d8aa71c69244cf9b807df

3037ea

ACK No 172414952650828 Date: 08/05/2024

Buyer

Sanjaykumar Manojkumar, Phagi

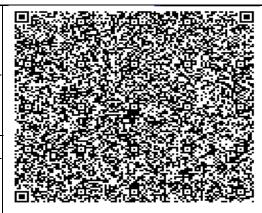
WARD NO. 1, Dev Nagar, Phagi, Phagi, Jaipur, Rajasthan, 303005

Code: 08 Phagi Pin: 303005 State: Rajasthan

Phone:

GSTIN: PAN No. AOKPJ8471Q 08AOKPJ8471Q1ZZ

Delivery Address:



CREDIT Pymt Mode:

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: FAGEE

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	660.00	628.57	5	62,857.00
	Total Nag. 5	Total	5	100	Other Cl	Total		62,857.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.14 **CGST TAX** 1,576.43 SGST TAX 1,576.43

Net Amount 66,210.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Ten 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%	63,057.00	1,576.43	1,576.43

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**