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/6903 Dated 07/02/2024

IRN No fe7e77715cead47f8e4c65b1ab941ca550ff82869786e0749266ebecb

f380ee2

ACK No 172414366068129 Date: 07/02/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

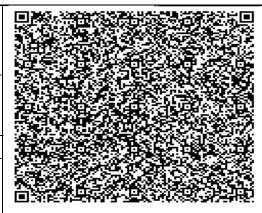
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AHWPJ6725A 08AHWPJ6725A1Z6

Delivery Address:



**CREDIT** Pymt Mode:

**JOSHI GOODS TRANSPORTS CO** Transporter

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	8.00	80.00	555.00	528.57	5	42,285.60
Other	Total Nag. ()	Total	8	80	Other Ch	Total narges		42,285.60 160.12

Labour Charges TIN

80.00 80.00 **CGST TAX** SGST TAX

1,061.14 1,061.14

**Net Amount** 44,568.00

Amount In Words Rupees Forty Four Thousand Five Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	N Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
080	13220	CGST 2.5%+SGST 2.5%	42,445.60	1,061.14	1,061.14

## 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**