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/6851** Dated **06/02/2024** 

IRN No 006a720c02780be02fdad1a17e11cfbd1f3ad22e75e83ebe5283edd1

559ea598

ACK No 172414358025314 Date: 06/02/2024

Buyer

**MUSKAN ENTERPRISES** 

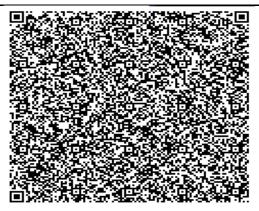
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVLPB6657J2Z5** PAN No. **AVLPB6657J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker R M Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	465.00	442.86	5	26,571.60
	Total Nag. 3	Total	3	60	Other an Oh	Total		26,571.60

**Other Charges** 

Labour Charges TIN

60.00 60.00

Other Charges 119.82 CGST TAX 667.29 SGST TAX 667.29

Net Amount 28,026.00

Amount In Words Rupees Twenty Eight Thousand Twenty Six 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%	26,691.60	667.29	667.29

## **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