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/6914 Dated 08/02/2024

IRN No 214fc5b877feb6ac3ed021155cede267750eed27604e7f3f148480c91

7649ead

ACK No 172414371626741 Date: 08/02/2024

Buyer

Shri Govind Traders Chaksu DIGAMBAR JAIN MANDIR, TEHSIL KE PASS, CHAKSU, Jaipur, Rajasthan,

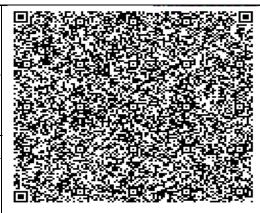
303901

Code: 08 Chaksu Pin: 303901 State: Rajasthan

Phone:

GSTIN: PAN No. AQQPA7192K 08AQQPA7192K1ZA

Delivery Address:



CREDIT Pymt Mode:

ABDUL GANI TRANSPORTS Transporter

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	15.00	150.00	552.00	525.71	5	78,856.50
2	KAJU 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
	Total Nag. 9	Total	17	170		Total		89,999.30
Other Charges						narges		339.74

Other Charges

Labour Charges TIN

170.00 170.00 Other Charges **CGST TAX** 2,258.48 SGST TAX 2,258.48

Net Amount 94,856.00

Amount In Words Rupees Ninety Four Thousand Eight Hundred Fifty 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%	90,339.30	2,258.48	2,258.48

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**