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/2545 Dated 06/07/2024

IRN No 05bec5f7df905ebc6a9aad5170fca32dcf1f1caa1cd7716f0fd8bf3624

aa9ae6

ACK No 172415345606640 Date: 06/07/2024

Buyer

Shri Ji Mall, Nadbai Shri Ji MallNadbai, Water House

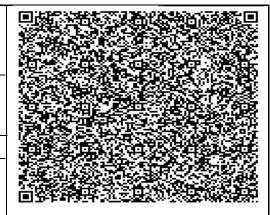
Road

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08DGQPG8643J1ZQ PAN No. DGQPG8643J

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	785.00	747.62	5	8,971.44
	Total Nag. 1	Total	1	12		Total		8,971.44

Other Charges

Labour Charges

20.00

19.98 Other Charges **CGST TAX** 224.79 224.79 SGST TAX **Net Amount** 9,441.00

Amount In Words Rupees Nine Thousand Four Hundred Forty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	0	CGST 2.5%+SGST 2.5%	8,991.44	224.79	224.79

## 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**