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/6199** Dated **28/11/2024** 

IRN No 64c2b062cbe9eacba09e41b8df0ee40072c6fe88093011b7b927f489

3aa35cb6

ACK No 172416316286047 Date: 28/11/2024

Buyer

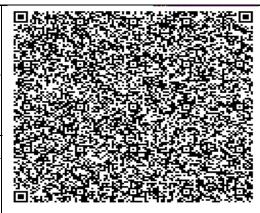
**Murarilal Tejkaran Niwai** 

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W180	08013220	1.00	10.00	1,500.00	1,428.57	5	14,285.70
	Total Nag. 1	Total	1	10		Total		14,285.70
Other Charges					Other Ch	narges		29.52

Amount In Words Rupees Fifteen Thousand Thirty One Only.

Our Bankers:

20.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

10.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	14,315.70	357.89	357.89

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

357.89

357.89

15,031.00