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/5 Dated 01/04/2024

IRN No c8b4ad57f021a22923c0c23bc6b4a047afdd51f39538cad9af15e083d

f4681bd

ACK No 172414711522740 Date: 01/04/2024

Buyer

Kallu Bayapari Enterprises Makrana

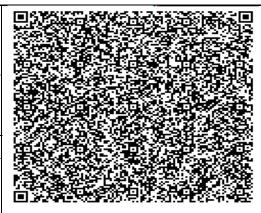
MAKRANA

Code: **08** MAKRANA Pin: 341502 State: Rajasthan

Phone:

GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P

Delivery Address:



Pymt Mode: CREDIT

**SHRIRAM TRANSPORT COMPAN** Transporter

Vehicle No

Delivery Station: MAKRANA

Broker **RAJU GOYAL MAKRANA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw210	08013220	7.00	140.00	650.00	619.05	5	86,667.00
Other	Total Nag. ()	Total	7	140	Other Ch	Total		86,667.00 279.64

Other Charges

Labour Charges TIN

140.00 140.00 Other Charges **CGST TAX** SGST TAX

2,173.68 2,173.68

**Net Amount** 91,294.00

Amount In Words Rupees Ninety One Thousand Two Hundred Ninety Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	86,947.00	2,173.68	2,173.68

## **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**