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/142 Dated 04/04/2024

IRN No 10b749922ad7f8ab92eacb727ec2a74af19a9d1fd5c3755444a347acf

2122d34

ACK No 172414738216448 Date: 04/04/2024

Buyer

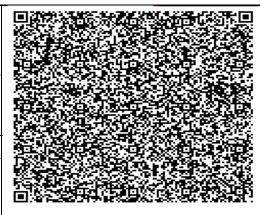
M P Enterpries Beawar INSIDE KAMLA ZINNING FACTORY, NEAR, RAILWAY STATION BIJAINAGAR, BEAWAR, Ajmer, Rajasthan, 305901

Code: 08 Pin: 305901 State: Rajasthan **Beawar**

Phone:

GSTIN: PAN No. ABHPP8522C 08ABHPP8522C1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK JH	08013220	2.00	40.00	540.00	514.29	5	20,571.60
	Total Nag. 1	Total	2	40	Other Cl	Total		20,571.60

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.82 **CGST TAX** 516.29 SGST TAX 516.29 **Net Amount** 21,684.00

Amount In Words Rupees Twenty One Thousand Six Hundred Eighty Four 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%	20,651.60	516.29	516.29

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.

For ASHOKA ENTERPRISES **Authorised Signatory**