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/7624** Dated **02/03/2024**

IRN No 601d762f5dcdf1b7bafc5be50a2ff4207b04c22b2c04ec39ec0cada3a

554fe8f

ACK No 172414518582765 Date: 02/03/2024

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

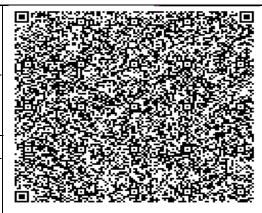
303108

Kotputli Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BHANSUR

Vehicle No

Delivery Station: KOTHPUTLI

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk1	08013220	15.00	150.00	550.00	523.81	5	78,571.50
	Total Nag. ()	Total	15	150	Othor Ch	Total		78,571.50

Other Charges

Labour Charges TIN

150.00 150.00

0 150.00

 Other Charges
 299.92

 CGST TAX
 1,971.79

 SGST TAX
 1,971.79

Net Amount 82,815.00

Amount In Words Rupees Eighty Two Thousand Eight Hundred Fifteen 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%	78,871.50	1,971.79	1,971.79

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.

ASLAK KUMAN Agrawal

Authorised Signatory