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/6806 Dated 05/02/2024

IRN No 1b7eabc548e7c9a6ec9566ed7d3aba5e24c21b76782ea8af298be4c3

01933121

ACK No 172414350517989 Date: 05/02/2024

Buyer

Murarilal Tejkaran Niwai

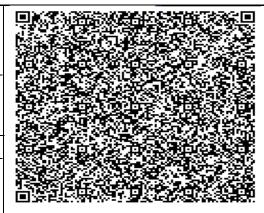
State: Rajasthan

NIWAI Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Pin: **304021**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	10.00	100.00	580.00	552.38	5	55,238.00
	Total Nag. 5	Total	10	100		Total		55,238.00
Other Charges						narges		200.10

Labour Charges TIN

100.00

100.00

CGST TAX SGST TAX

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

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**

1,385.95

1,385.95