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/7572** Dated **29/02/2024** 

IRN No 65fac309c45b320260740bdf857a9240d9dfcaa7e80b4f1e1644d8ec0

07081ab

ACK No 172414502547965 Date: 29/02/2024

Buyer

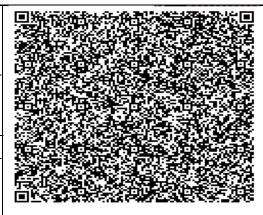
**Sunita General Store Bajaria** 

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
	Total Nag. 5	Total	5	100		Total		43,810.00
Other Charges						narges		199.50

## Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.50

 CGST TAX
 1,100.25

 SGST TAX
 1,100.25

Net Amount 46,210.00

Amount In Words Rupees Forty Six 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%	44,010.00	1,100.25	1,100.25

## **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