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/3400 Dated 20/08/2024

IRN No 8ea860abfb4cf9e94ba04d151023df76fbe80e44ae734d88cbf8105db

c1a59fc

ACK No 172415623386824 Date: 20/08/2024

Buyer

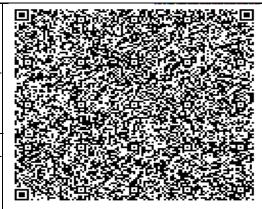
Jai Ambey Traders, Singhana KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

Code: 08 Singhana Pin: 333516 State: Rajasthan

Phone:

GSTIN: PAN No. ADRPA3210A 08ADRPA3210A1ZA

Delivery Address:



**CREDIT** Pymt Mode:

**BANSAL ROAD CARRIER** Transporter

Vehicle No

Delivery Station: SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	2.00	24.00	825.00	785.71	5	18,857.04
	Total Nag. 2	Total	2	24	Other Cl	Total		18,857.04

Other Charges

Labour Charges

40.00

Other Charges 40.10 **CGST TAX** 472.43 SGST TAX 472.43 **Net Amount** 19,842.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	18,897.04	472.43	472.43

## **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**