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/3667** Dated **31/08/2024** 

IRN No 50b4684e135317eb580103a29a9eccd5432e50edf7c3f8e223b53446

422477ca

ACK No 172415699413813 Date: 31/08/2024

Buyer

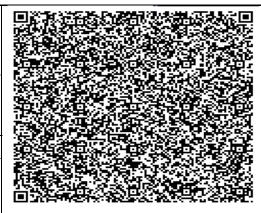
Jai Ambey Traders, Singhana KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

Singhana Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

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	830.00	790.48	5	18,971.52
	Total Nag. 2	Total	2	24	Othor Cl	Total		18,971.52

**Other Charges** 

Labour Charges

40.00

 Other Charges
 39.90

 CGST TAX
 475.29

 SGST TAX
 475.29

 Net Amount
 19,962.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Sixty Two 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%	19,011.52	475.29	475.29

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory