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/6910 Dated 08/02/2024

IRN No 8f7e003659691530f1d1edb5b24cdb0072d5885a4ce48ca85ac1003d

8428d7aa

ACK No 172414371493213 Date: 08/02/2024

Buyer

**Abhishek Impex Sambhar** 

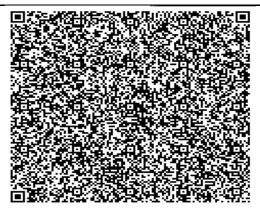
shambhar

Sambhar Pin : 303604 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEWPA3197C1ZD PAN No. AEWPA3197C

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station: SAMBHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	15.00	150.00	535.00	509.52	5	76,428.00
	Total Nag. 7	Total	15	150		Total		76,428.00
Other Charges					Other Ch	narges		299.60

Other Charges

Labour Charges TIN

150.00 150.00

Amount In Words Rupees Eighty Thousand Five Hundred Sixty Four 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%	76,728.00	1,918.20	1,918.20

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 AGAWA

Authorised Signatory

1,918.20

1,918.20

80,564.00