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/4813 Dated 15/10/2024

IRN No 19c28db7b7d62078431b50e1ba267c6391e2fee9972a91a0d86dce8

6ef70ff3b

ACK No 172416021490625 Date: 15/10/2024

Buyer

Gourav Sales Agency

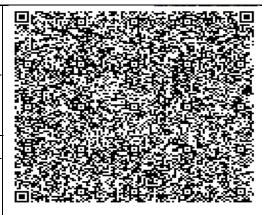
Sri Ganganagar

Code: **08** Sri Ganganagar Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY SW	08013220	4.00	80.00	800.00	761.90	5	60,952.00
	Total Nag. 2	Total	4	80	Oth - :: Ol	Total		60,952.00

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges 160.40 **CGST TAX** 1,527.80 SGST TAX 1,527.80

Net Amount 64,168.00

Amount In Words Rupees Sixty Four Thousand One Hundred Sixty Eight 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%	61,112.00	1,527.80	1,527.80	

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