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/2078** Dated **15/06/2024** 

IRN No d85a09bb609a858f189b638a10f01eb45f21f7ccd53762142f5538dcfd

70dfeb

ACK No 172415204411486 Date: 15/06/2024

Buyer

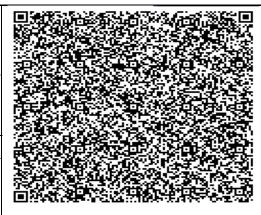
Govindram Ganpatraj Chomu SADAR BAZAAR, CHOMU, CHOMU, Jaipur, Rajasthan, 303702

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2481Q1ZF PAN No. ABEPA2481Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SHARMA JI

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	10.00	800.00	761.90	5	7,619.00
	Total Nag. 0	Total	1	10	Othor Ch	Total		7,619.00

Other Charges  $_{\mathtt{TIN}}$ 

10.00

10.00

 Other Charges
 9.54

 CGST TAX
 190.73

 SGST TAX
 190.73

 Net Amount
 8,010.00

Amount In Words Rupees Eight Thousand 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%	7,629.00	190.73	190.73

## **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