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/6123 Dated 11/01/2024

IRN No 678f3f56a7c915dbb615206d28f67f8558151c019ad51b7d48cb5cf7f

dee8cb6

ACK No 172414200250639 Date: 11/01/2024

Buyer

INDIA ORGANIC INDUSTRY

Gori ViharA-2Manoharpur,

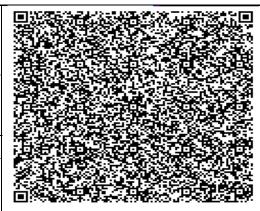
Manoharpur Bishangarh Link Road

Code: **08** MANOHARPUR Pin: **303104** State: Rajasthan

Phone:

GSTIN: 08AMAPY3175A1Z4 PAN No. AMAPY3175A

Delivery Address:



CREDIT Pymt Mode:

**RAJLAXMI TRANSPORT COMPAN** Transporter

Vehicle No

Delivery Station: MANOHARPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>GAY DP1      | 08013220 | 3.00 | 60.00  | 425.00   | 404.76 | 5           | 24,285.60 |
|      | Total Nag. 3         | Total    | 3    | 60     | Othor Ch | Total  |             | 24,285.60 |

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges 120.00 **CGST TAX** 610.14 SGST TAX 610.14 **Net Amount** 25,626.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

|   | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST   |
|---|----------|---------------------|---------------------|---------------|--------|
| ŀ |          |                     | value               | Value         | Value  |
|   | 08013220 | CGST 2.5%+SGST 2.5% | 24,405.60           | 610.14        | 610.14 |
|   |          |                     |                     |               |        |
|   |          |                     |                     |               |        |
|   |          |                     |                     |               |        |
|   |          |                     |                     |               |        |
|   |          |                     |                     |               |        |
|   |          |                     |                     |               |        |

## **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**