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/4789 Dated 14/10/2024

IRN No faa41188c6b0174fb20b0f87deb90e354ef72c43f6329b3e88d42c595

70047a5

ACK No 172416014010096 Date: 14/10/2024

Buyer

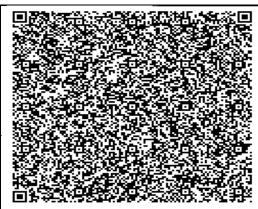
**G B Traders Mandawar** 

Code: **08** Mandawar Pin: **321609** State: Rajasthan

Phone:

GSTIN: 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: MANDAWAR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP A240	08013220	1.00	10.00	1,020.00	971.43	5	9,714.30
2	KAJU AK SW320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
3	KAJU SSI S320	08013220	1.00	10.00	825.00	785.71	5	7,857.10
Othor	Total Nag. 2	Total	3	30	Other Cl	Total		25,952.40 50.46
Other Charges Labour Charges TIN					CGST T	-		650.07

Amount In Words Rupees Twenty Seven Thousand Three Hundred Three Only.

Our Bankers:

30.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	26,002.40	650.07	650.07

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.

For ASHOKA ENTERPRISES **Authorised Signatory** 

650.07

27,303.00