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/6783** Dated **03/02/2024** 

IRN No 05b6077eab945b5b547fe1467e36bcd3b4ddcd0609289dd49c3a8dd

885988373

ACK No 172414340192134 Date: 03/02/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

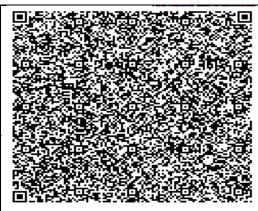
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **NENWA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	2.00	20.00	610.00	580.95	5	11,619.00
2	KAJU CC	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
	Total Nag. 3	Total	5	52	O4l O1	Total		31,466.76

**Other Charges** 

Labour Charges TIN

60.00 40.00

Other Charges 99.90
CGST TAX 789.17
SGST TAX 789.17

Net Amount 33,145.00

Amount In Words Rupees Thirty Three Thousand One Hundred Forty Five 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%	31,566.76	789.17	789.17	

## 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

Shak Kuman Aggana

Authorised Signatory