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/136** Dated **04/04/2024** 

IRN No 2560038a8412f4ef405826743bf6a3cf41d1a0fa430b79d913a3c44dd

bd79c62

ACK No 172414738140871 Date: 04/04/2024

Buyer

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

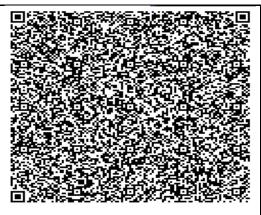
ke pass

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 JAY SW	08013220	2.00	40.00	530.00	504.76	5	20,190.40
	Total Nag. ()	Total	2	40	Other Cl	Total		20,190.40

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.08

 CGST TAX
 506.76

 SGST TAX
 506.76

 Net Amount
 21,284.00

Amount In Words Rupees Twenty One Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
08	8013220	CGST 2.5%+SGST 2.5%	20,270.40	506.76	506.76

## 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.

AShak Kuman Agawa

Authorised Signatory