**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/560 Dated 15/04/2024

IRN No d44490cd8f9836c128bf7185d9aa3295238da41eca7661d0a07a6b8c

ed046949

ACK No 172414804776094 Date: 15/04/2024

Buyer

**Totaldas Tolaram Ajmer** NALA BAZAR, NALA BAZAR, AJMER,

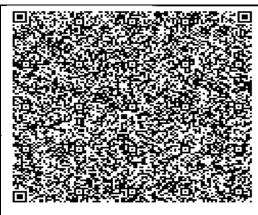
Ajmer, Rajasthan, 305001

Code: **08** AJMER Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AAIPN5196N 08AAIPN5196N1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station : AJMER

Salasar Brokers ( Rajesh Kr Khandelv Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CROWN LWP	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	1	20	Othor Ch	Total		8,571.40

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.02 **CGST TAX** 215.29 SGST TAX 215.29

**Net Amount** 9,042.00

Amount In Words Rupees Nine Thousand Forty Two 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%	8,611.40	215.29	215.29

## **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**