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/2132** Dated **18/06/2024** 

IRN No 830747a4c458583c9ccceaa35b7f32e70c66b1e676be56ff6ad192b09

6d89b2d

ACK No 172415218705513 Date: 18/06/2024

Buyer

**JAI BHARAT TRADERS** 

**OSUMERPUR, AGARWAL DHARAMSHALA** 

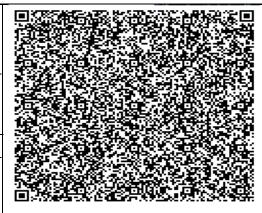
ROAD, MAIN BAZAR

Sumerpur Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORTS

Vehicle No

Delivery Station: SUMERPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	3.00	60.00	700.00	666.67	5	40,000.20
	Total Nag. ()	Total	3	60	Othor Ch	Total		40,000.20

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 119.78

 CGST TAX
 1,003.01

 SGST TAX
 1,003.01

Net Amount 42,126.00

Amount In Words Rupees Forty Two Thousand One Hundred Twenty Six 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%	40,120.20	1,003.01	1,003.01

## **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 Agawal

Authorised Signatory