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/2045 Dated 13/06/2024

IRN No 21244d2634f53f196905c0fbd5cbac0421a850fe161adffa36aa41234c

32d0d6

ACK No 172415194219244 Date: 14/06/2024

Buyer

Satyanarayan Shriram Sikar

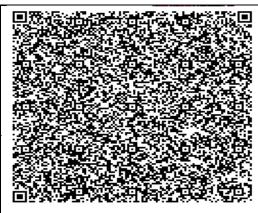
BAWARI GATE

Sikar Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9315M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR GOLDEN TRANS C

Vehicle No

Delivery Station: SIKAR

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	8.00	80.00	880.00	838.10	5	67,048.00
	Total Nag. 0	Total	8	80	Othor Ch	Total		67,048.00

**Other Charges** 

Labour Charges TIN

80.00

 Other Charges
 159.60

 CGST TAX
 1,680.20

 SGST TAX
 1,680.20

Net Amount 70,568.00

Amount In Words Rupees Seventy Thousand Five Hundred Sixty Eight Only.

## Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	67,208.00	1,680.20	1,680.20

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory