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/5886 Dated 03/01/2024

IRN No 4813c284fe21f40ea9319ecb70b05de5c84f5dc0084d762ad8fd27dbd

ca76eae

ACK No 172414147988989 Date: 03/01/2024

Buyer

Gorulal Manakchand Sarwad SADAR BAJAR, SARWAR, KEKRI, Ajmer,

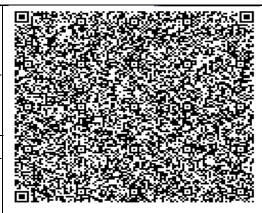
Rajasthan, 305403

Code: 08 SARWAD Pin: **305403** State: Rajasthan

Phone:

GSTIN: 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address:



CREDIT Pymt Mode:

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Manish Lohiya Jaipur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	1.00	10.00	625.00	595.24	5	5,952.40
	Total Nag. 1	Total	1	10	Othor Ch	Total		5,952.40

Other Charges

Labour Charges TIN

20.00 10.00 Other Charges 30.00 **CGST TAX** 149.56 SGST TAX 149.56

Net Amount 6,282.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Two 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%	5,982.40	149.56	149.56

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**