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/7329 Dated 21/02/2024

IRN No d36b52fa480b63ffa221c07fb65507b44710407fcffac1ca83b44e8639

791223

ACK No 172414450286758 Date: 21/02/2024

Buyer

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

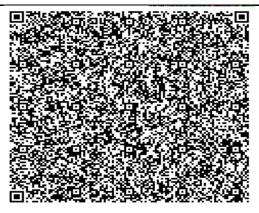
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Nenwa Pin: 323801 State: Rajasthan Code: 08

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 ACHAL CC	08013220	2.00	24.00	620.00	590.48	5	14,171.52
2	KAJU ACHAL G180	08013220	1.00	12.00	1,000.00	952.38	5	11,428.56
	Total Nag. 3	Total	3	36		Total		25,600.08
						aaraaa		50.02

Other Charges

Labour Charges

60.00

 Other Charges
 59.92

 CGST TAX
 641.50

 SGST TAX
 641.50

 Net Amount
 26,943.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Forty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	00040000	0007 0.5% 0007 0.5%			Value
	08013220	CGST 2.5%+SGST 2.5%	25,660.08	641.50	641.50

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