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/1924** Dated **21/06/2023**

IRN No e5729d337226cb45a57af823e212f2b7b7602e38a19a70ee4ec7bd8a

8a23fa21

ACK No 172312981112561 Date: 21/06/2023

Buyer

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

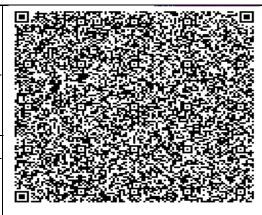
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Nenwa Pin: 323801 State: Rajasthan Code: 08

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 SVT W300	08013220	1.00	12.00	685.00	652.38	5	7,828.56
	Total Nag. 1	Total	1	12	Other Cl	Total		7,828.56

Other Charges

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 196.21

 SGST TAX
 196.21

 Net Amount
 8,241.00

Amount In Words Rupees Eight Thousand Two Hundred Forty One 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%	7,848.56	196.21	196.21

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 AGAWA

Authorised Signatory