Original **TAX INVOICE**

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/6766 Dated 03/02/2024

IRN No 02aea994a60f852565e8bf7defaa22103bd7cacb871288b2b014c05e

4eeb61ab

ACK No 172414339941145 Date: 03/02/2024

Buyer

Dhan Shri Enterprises Ramganj Mandi

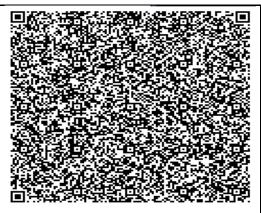
Bazar no 5 Ramganj mondi

Code: **08** Ramganj Mandi Pin: **326519** State: Rajasthan

Phone:

GSTIN: 08AHSPJ5483H1ZR PAN No. AHSPJ5483H

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	3.00	30.00	590.00	561.90	5	16,857.00
2	KAJU DW1	08013220	2.00	20.00	490.00	466.67	5	9,333.40
Other	Total Nag. 2	Total	5	50	Other Ch	Total narges		26,190.40 100.06

Other Charges

CGST TAX Labour Charges TIN 50.00 50.00

657.27 SGST TAX 657.27

Net Amount 27,605.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	e Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	26,290.40	657.27	657.27

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**