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/4499 Dated 01/10/2024

IRN No 5827cd09eb69e1bc684de0ecda142ad6f6150a8e25cbd8ef44766470

88bc75ea

ACK No 172415919908347 Date: 01/10/2024

Buyer

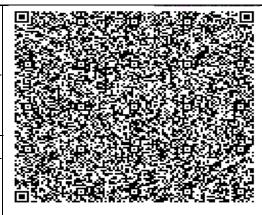
**Kwality Star Bharatpur** C1 JAWAHAR NAGAR BHARATPUR

BHARATPUR Code: **08** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB8906N

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BHARATPUR

Laxminarayanji Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. ()	Total	2	40	Othor O	Total		30,095.20

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 80.04 **CGST TAX** 754.38 SGST TAX 754.38 **Net Amount** 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

## 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**