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/5017** Dated **22/10/2024** 

IRN No e75d10459983501d72d5ba78a76679395cb3ce6662deda04824eadd

State: Rajasthan

2d30c47b7

ACK No 172416068136634 Date: 22/10/2024

Buyer

**SHREE STONES CRUSHER** 

R-Tech Capital Highstreet JaipurCP1-231Shop No.

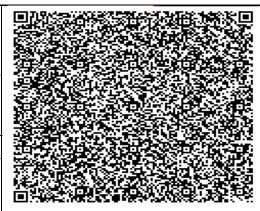
C-GF01,GF02Jaipur, Apparel Park,

**JAIPUR** Pin : **302017** 

Phone:

GSTIN: 08ABIFS5220R1ZL PAN No. ABIFS5220R

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 Gold	08013220	6.00	60.00	1,025.00	976.19	5	58,571.40
	Total Nag. ()	Total	6	60	Other Cl	Total		58,571.40

Other Charges  $_{\text{TIN}}$ 

co oc

60.00

 Other Charges
 60.02

 CGST TAX
 1,465.79

 SGST TAX
 1,465.79

 Net Amount
 61,563.00

Amount In Words Rupees Sixty One Thousand Five Hundred Sixty Three 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%	58,631.40	1,465.79	1,465.79

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory