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/6112 Dated 26/11/2024

IRN No ff9ced8549e345e49d2b51beab176c1714092de0364a50bb53933c75

5d4d4765

ACK No 172416300113838 Date: 26/11/2024

Buyer

Ghanshyam Das And Brothers

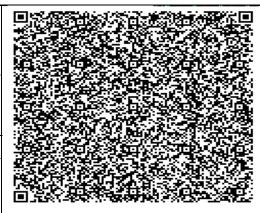
Hindaun

Code: **08** Hindaun Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

Shiv Road Carrier Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W240	08013220	4.00	48.00	818.00	779.05	5	37,394.40
2	KAJU AK DW	08013220	1.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 5	Total	5	68		Total		52,632.40
Other Charges						narges		119.98

Other Charges

Labour Charges TIN

100.00 20.00 Other Charges **CGST TAX** 1,318.81 SGST TAX

Net Amount 55,390.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Ninety 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%	52,752.40	1,318.81	1,318.81

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**

1,318.81