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/2392 Dated 28/06/2024

IRN No eaa0dfa22d1b31900507cbefc192f3401f1fa4d353a2beb9edbc82220

def8407

ACK No 172415285015120 Date: 28/06/2024

Buyer

Murarilal Tejkaran Niwai

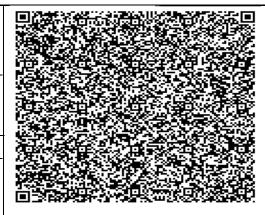
State: Rajasthan

NIWAI Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Pin: **304021**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	1.00	10.00	780.00	742.86	5	7,428.60
	Total Nag. 0	Total	1	10		Total		7,428.60
Other Chernes					Other Ch	nardes		19 96

Other Charges

Labour Charges TIN

10.00 10.00 Other Charges 19.96 **CGST TAX** 186.22 SGST TAX 186.22 **Net Amount** 7,821.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	on Assessable CGST Value Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	7,448.60	186.22	186.22	

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.

