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/1137 Dated 06/05/2024

IRN No f70fb13aa5e39943235c8c3db02b10011979efbc2f980fe6b2ca34266

ee0204e

ACK No 172414937808547 Date: 06/05/2024

Buyer

Kunjbihari Ramnarayan, Manoharthana

911, MAIN MARKET, MANOHARTHANA, MANOHARTHANA, Jhalawar, Rajasthan,

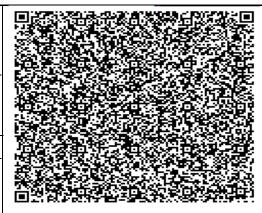
326037

Code: 08 Manoharthana Pin: 326037 State: Rajasthan

Phone:

GSTIN: 08AEOPR0918L1ZY PAN No. AEOPR0918L

Delivery Address:



CREDIT Pymt Mode:

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: MANOHAR THANA

Broker **Pradeep Gupta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	3.00	60.00	595.00	566.67	5	34,000.20
Other	Total Nag. 0	Total	3	60	Other Cl	Total		34,000.20 119.78

Other Charges

Labour Charges TIN

60.00 60.00 **CGST TAX** 853.01 SGST TAX 853.01

Net Amount 35,826.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty Six 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%	34,120.20	853.01	853.01

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**