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/3044 Dated 31/07/2024

IRN No d375b8561f5658569113a1f432b3144ce89911d96aa654f807f39045a

d6b7e55

ACK No 172415503578378 Date: 31/07/2024

Buyer

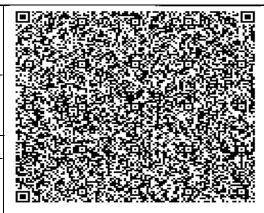
Ru And Sons Sardarsahar

Code: **08** Sardarsaher Pin: 331403 State: Rajasthan

Phone:

GSTIN: 08AAZFR7253D1ZN PAN No. AAZFR7253D

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station: SARDAR SHARH

Broker **Mahendra Singh**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA 400	08013220	1.00	20.00	760.00	723.81	5	14,476.20
	Total Nag. ()	Total	1	20		Total		14,476.20
Other Charges						narges		39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 362.91 SGST TAX 362.91

Net Amount 15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessal Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	14,516.20	362.91	362.91	

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**