**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/2408 Dated 29/06/2024

IRN No 9a7cb206bc96559ddb8810eaa5083a0a1b6815107e57d980405c3c6

99d4ed08e

ACK No 172415292854183 Date: 29/06/2024

Buyer

Joharilal Motilal Sayana **OPPOSITE POST OFFICE,, VILLAGE-**SIYANA, SIYANA, Jalore, Rajasthan,

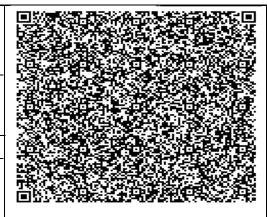
343024

Code: 08 Pin: **343024** State: Rajasthan Sayana

Phone:

GSTIN: PAN No. AAAHC6547E **08AAAHC6547E1ZI** 

Delivery Address:



**CREDIT** Pymt Mode:

SHANKAR TRANSPORT CORP... Transporter

Vehicle No

Delivery Station: SIYANA

751439582534 Eway Bill No.

Broker **Mahendra Singh** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP1	08013220	2.00	40.00	670.00	638.10	5	25,524.00
	Total Nag. ()	Total	2	40	Other Cl	Total		25,524.00 80.00

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.00 **CGST TAX** 640.10 SGST TAX 640.10 **Net Amount** 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	25,604.00	640.10	640.10

## **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**