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/4527** Dated **02/10/2024** 

IRN No 8daad7d61cc0b3b1dafd94d8403b5b34bde046c87ace3321e1fdbb9

c1b8c8fa0

ACK No 172415925250579 Date: 02/10/2024

Buyer

**Shivchand Hukumchand, Jhalrapatan** 

01, Main MArket, Near central Bank Of India, Jhalawar, Rajasthan,

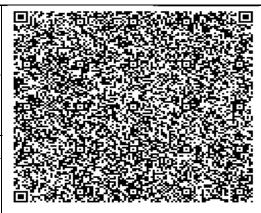
326023

Jhalarapatan Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS7957R1Z8 PAN No. AFEPS7957R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT CORP

Vehicle No

Delivery Station: JHALRAPATAN

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	880.00	838.10	5	30,171.60
	Total Nag. 3	Total	3	36		Total		30,171.60

**Other Charges** 

Labour Charges

60.00

 Other Charges
 59.82

 CGST TAX
 755.79

 SGST TAX
 755.79

 Net Amount
 31,743.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Forty Three 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%	30,231.60	755.79	755.79

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory