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/7711** Dated **05/03/2024**

IRN No 4ecc45ede4124aa23e49fdbc9158e15a593c50457a23eb664a175a6f

ac687ba7

ACK No 172414540787024 Date: 05/03/2024

Buyer

SHREE GURUDEV INDUSTRIES

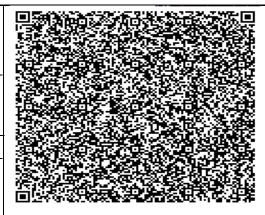
ward no 6morija, jatiya wali dhani

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08LEEPS8142C1Z7 PAN No. LEEPS8142C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No MADAN

Delivery Station: CHOMU

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	1.00	20.00	455.00	433.33	5	8,666.60
	Total Nag. ()	Total	1	20	Oth - " Ol	Total		8,666.60

Other Charges

TIN

20.00

 Other Charges
 20.06

 CGST TAX
 217.17

 SGST TAX
 217.17

 Net Amount
 9,121.00

Amount In Words Rupees Nine Thousand One Hundred Twenty One 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%	8,686.60	217.17	217.17	

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

AShok Kuman Agawa

Authorised Signatory