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/963 Dated 29/04/2024

IRN No fcc5b57e798863d622ffee2627f8fcfbfb3a0acff0b88653bd2c94116a2

ACK No 172414885017413 Date: 29/04/2024

Buyer

HITEN UDYOG, RAJGARH (SADALPUR)

NEAR GHANTA GHARMAIN

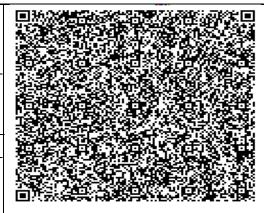
MARKETRAJGARHRAJGARH, RAJGARH

Code: 08 RAJGARH Pin: **331023** State: Rajasthan

Phone:

GSTIN: 08AAAPF8588J1ZA PAN No. AAAPF8588J

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station: RAJGARH

Broker Nagar Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	8.00	160.00	468.00	445.71	5	71,313.60
	Total Nag. ()	Total	8	160	Othor Cl	Total		71,313.60

Other Charges

Labour Charges TIN

160.00

160.00

Other Charges 320.00 **CGST TAX** 1,790.84 SGST TAX 1,790.84

Net Amount 75,215.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Fifteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ode Tax Description Assessa Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	71,633.60	1,790.84	1,790.84

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**