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/1066** Dated **02/05/2024** 

IRN No 496f58f9a688ee5473c7806abb7e769d3b8f1a3d936c54889cd6b2ec

4104e6b5

ACK No 172414911813354 Date: 02/05/2024

Buyer

**SHUBHAM TRADERS, GANGANAGAR** 

68, L BLOCKSRI GANGANAGAR, NEAR

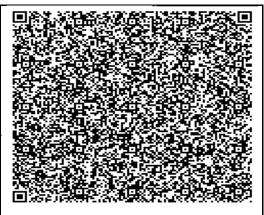
HANUMAN MANDIR

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter KR GOLDEN TRANSPORT

Vehicle No

Delivery Station: GANGANAGAR

Broker Nagar Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KPP SWP	08013220	4.00	80.00	425.00	404.76	5	32,380.80
	Total Nag. 0	Total	4	80		Total		32,380.80
					Other Cl	arnae		160 16

**Other Charges** 

Labour Charges TIN

80.00

Other Charges 160.16
CGST TAX 813.52
SGST TAX 813.52

Net Amount 34,168.00

Amount In Words Rupees Thirty Four Thousand One Hundred Sixty Eight 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%	32,540.80	813.52	813.52

## **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 Agawa

E. & O.E.