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/2463** Dated **02/07/2024**

IRN No

ACK No Date :

Buyer Pymt Mode: CASH
Shriram Trading Company, Narena
Transporter NEW G

Transporter NEW GOYAL TRANSPORT

Delivery Station: NARENA

Vehicle No

Narena Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker Laddha Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JB	08013220	2.00	40.00	725.00	690.48	5	27,619.20
	Total Nag. 0	Total	2	40	Othor Cl	Total		27,619.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84
CGST TAX 692.48
SGST TAX 692.48

Net Amount 29,084.00

Amount In Words Rupees Twenty Nine Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST
					Value
0801322	20	CGST 2.5%+SGST 2.5%	27,699.20	692.48	692.48

Remarks:

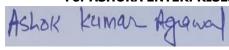
Terms:

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