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/6895** Dated **07/02/2024**

IRN No 46967e283635d921aa8d664c52a7c621618e77627acc5e5accbec275

c3e24a80

ACK No 172414365656219 Date: 07/02/2024

Buyer

Gorulal Manakchand Sarwad SADAR BAJAR, SARWAR, KEKRI, Ajmer,

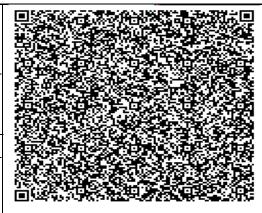
Rajasthan, 305403

SARWAD Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP	08013220	8.00	80.00	560.00	533.33	5	42,666.40
2	KAJU SS	08013220	2.00	20.00	555.00	528.57	5	10,571.40
	Total Nag. 5	Total	10	100	Other Cl	Total		53,237.80

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,335.95

 SGST TAX
 1,335.95

Net Amount 56,110.00

Amount In Words Rupees Fifty Six Thousand One Hundred Ten 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%	53,437.80	1,335.95	1,335.95

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