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/6816 Dated 05/02/2024

IRN No ce7cd4fe618fede3aab828657d2b6d1530a49529a4ca58fe943c9d1b

89749a00

ACK No 172414350877641 Date: 05/02/2024

Buyer

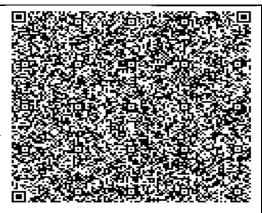
Shree Jee Departmental Store OLD PNB GALI12BHARATPUR, NADBAI

Code: 08 Nadbai Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Delivery Address:



CREDIT Pymt Mode:

ROSHAN FREIGHT CARRIER Transporter

Vehicle No

Delivery Station: NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	6.00	60.00	568.00	540.95	5	32,457.00
	Total Nag. 3	Total	6	60		Total		32,457.00
Other Charges						narges		120.14

Labour Charges TIN

60.00 60.00 **CGST TAX** SGST TAX

814.43 814.43

Net Amount 34,206.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Six 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%	32,577.00	814.43	814.43

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**