

## 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/6467 Dated 07/12/2024

IRN No 335c229589661b5ffce7b273e33c1d16d2c7ecb1fc9916de4c1a934ffa1ee629

ACK No 172416384291543 Date : 07/12/2024

Buyer

## SHREE GURUDEV INDUSTRIES

ward no 6morija, jatiya wali dhani

CHOMU Pin : 303806 State : Rajasthan Code : 08

Phone :

GSTIN : 08LEEPS8142C1Z7 PAN No. LEEPS8142C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 0		Total	2	20	Total		14,857.20	

## Other Charges

TIN

20.00

Other Charges	19.94
CGST TAX	371.93
SGST TAX	371.93
Net Amount	15,621.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty One 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%	14,877.20	371.93	371.93

## 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

Ashok Kumar Agnewal

Authorised Signatory