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/6924** Dated **08/02/2024** 

IRN No e12cc5c3477e96b8811c48386ca7bf637af7d62076194bb9ca30caee

7cb43bea

ACK No 172414372931057 Date: 08/02/2024

Buyer

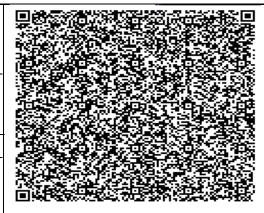
R A Marketing Sultanpur

SULTANPUR Pin: 325201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AELPV5392P1ZB PAN No. AELPV5392P

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: SULTANPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	5.00	50.00	685.00	652.38	5	32,619.00
2	KAJU REGIN JH	08013220	2.00	40.00	550.00	523.81	5	20,952.40
	Total Nag. 5	Total	7	90		Total		53,571.40
Other Charges					Other Charges		180.02	

Other Charges

Labour Charges TIN

90.00 90.00

 Other Charges
 180.02

 CGST TAX
 1,343.79

 SGST TAX
 1,343.79

Net Amount 56,439.00

Amount In Words Rupees Fifty Six Thousand Four Hundred Thirty Nine 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%	53,751.40	1,343.79	1,343.79

## **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

Authorised Signatory