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/2355 Dated 27/06/2024

IRN No 6479e554043fef82897475312d4386ecc3e7999d3e491950d5fd7431d

c4b05de

ACK No 172415277719188 Date: 27/06/2024

Buyer

Mahendrakumar Ramnarayan, Kota

A-IV, Near Sarowar, Rampura, Kota,

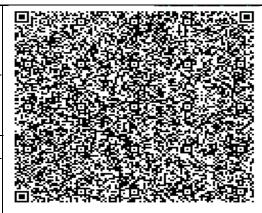
Kota, Rajasthan, 324006

Code: 08 Kota Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU SVP WW320	08013220	5.00	100.00	820.00	780.95	5	78,095.00
Total Nag. 5	Total	5	100	Otto - 11 Ot	Total		78,095.00 200.24
	KAJU SVP WW320	KAJU SVP WW320 Total Nag. 5 Total	KAJU SVP WW320 5.00 SVP WW320 Total Nag. 5 Total 5	KAJU 08013220 5.00 100.00 SVP WW320	KAJU SVP WW320 5.00 100.00 820.00 SVP WW320 Total Nag. 5 Total 5 100	KAJU SVP WW320 5.00 100.00 820.00 780.95 Total Nag. 5 Total 5 100 Total	No. 100 No.

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten Only.

0	Dankons		
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%	78,295.00	1,957.38	1,957.38

CGST TAX

SGST TAX

Net Amount

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**

1,957.38

1,957.38

82,210.00