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/6121 Dated 26/11/2024

IRN No 5e95923e559bc5d7b93e70f8cc4e3fcbb7ee0daa30006386cd6df74e

2e860b71

ACK No 172416300408967 Date: 26/11/2024

Buyer

Ramesh Udyog, Sardarshar SARDARSHAHAR, SARDARSHAHAR, SARDARSHAHAR, Churu, Rajasthan,

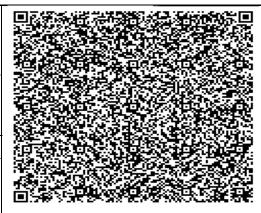
331403

Code: 08 Sardarshar Pin: **331403** State: Rajasthan

Phone:

GSTIN: **08AMLPB4310P1ZY** PAN No. AMLPB4310P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Saran Transport

Vehicle No

Delivery Station: SARDAR SHARH

Broker **Devi Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TIRUMALA DW	08013220	2.00	40.00	760.00	723.81	5	28,952.40
	Total Nag. ()	Total	2	40	Othor Ch	Total		28,952.40

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.00 **CGST TAX** 725.81 SGST TAX 725.81 **Net Amount** 30,484.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Four 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%	29,032.40	725.81	725.81

## **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**