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/3458 Dated 23/08/2024

IRN No cb3995b3b279c04c35e78e8d888308af42e78e2ebba5cf6fafbedbb36

e6bb411

ACK No 172415641540143 Date: 23/08/2024

Buyer

SHAKAMBARI TRADERS WARD NO 11Jhunjhunu, NEW COLONY

State: Rajasthan

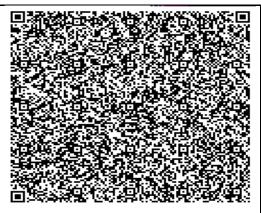
Phone:

UNUHCNUHC

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B

Pin: **333001**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	910.00	866.67	5	17,333.40
2	KAJU W320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Tatal Name 0	Takal	_			T		00.700.00
	Total Nag. 0	Total	4	40	Other Cl	Total		32,762.00

Code: **08**

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.88 **CGST TAX** 821.06 SGST TAX 821.06

Net Amount 34,484.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessal Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	32,842.00	821.06	821.06	

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**