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/5267** Dated **28/10/2024** 

IRN No ef82d426014cc0114cffa366ef64dfb0eb5c1728ca203e5dfd890bf9ffd

1fb71

ACK No 172416113854816 Date: 28/10/2024

Buyer

**Madanial Gyanchand Malpura** 

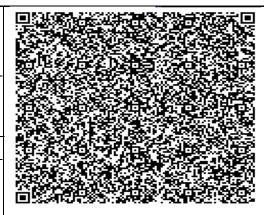
MALPURA

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **711473002348** 

Broker

1 8	KAJU	08013220	20.00					
	55		30.00	300.00	780.00	742.86	5	222,858.00
	Total Nag. ()	Total	30	300	Other Ch	Total		222,858.00 600.10

Amount In Words Rupees Two Lakh Thirty Four Thousand Six Hundred Thirty One Only.

Our Bankers:

300.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

300.00

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(	08013220	CGST 2.5%+SGST 2.5%	223,458.00	5,586.45	5,586.45

**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.

ASLAK KUMAN Agrawal

Authorised Signatory

5,586.45

5,586.45

234,631.00