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/111 Dated 03/04/2024

IRN No a8c01b2779fd4082e99b43e40c0bcfdd508e2b695433d1f231681d41

72f7b2f8

ACK No 172414729489477 Date: 03/04/2024

Buyer

**Kedarmal Kailashchand, Neem Ka Thana** 

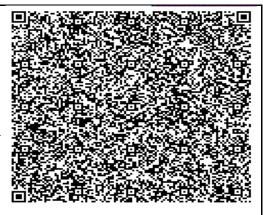
KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

Code: 08 NEEM KA THANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: **08ATOPC3114A1ZB** PAN No. ATOPC3114A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI TRANSPORTS

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **DEEVAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	450.00	428.57	5	25,714.20
2	KAJU ALP SSW	08013220	1.00	20.00	495.00	471.43	5	9,428.60
	Total Nag. 4	Total	4	80		Total		35,142.80
						narges		160 04

Other Charges

Labour Charges TIN 80.00

80.00

Other Charges 160.04 **CGST TAX** 882.58 SGST TAX 882.58

**Net Amount** 37,068.00

Amount In Words Rupees Thirty Seven Thousand Sixty Eight 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%	35,302.80	882.58	882.58

## **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**