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/7127 Dated 13/02/2024

IRN No 8938ffc6202d3b163fe2ef60ef66b8683b17c26dd5413267980755962

674c4d8

ACK No 172414402360217 Date: 13/02/2024

Buyer

GUSAI JI MISTHAN BHANDAR

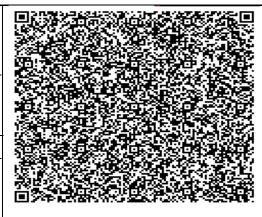
Chabutra ChowkM/s Gusai ji Misthan BhandarJhunjhunu, Ward No 39

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08COBPG0422B1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHUNJHUNU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	1.00	20.00	390.00	371.43	5	7,428.60
	Total Nag. 1	Total	1	20		Total		7,428.60
Other Charges						narges		39.96

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96
CGST TAX 186.72
SGST TAX 186.72

Net Amount 7,842.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
		• a.a.o	• a.a.o	Value
08013220	CGST 2.5%+SGST 2.5%	7,468.60	186.72	186.72

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 Agawa

Authorised Signatory