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/2075** Dated **15/06/2024** 

IRN No dae92fc8689afc269f6174d69c9de3366958a86d64a649378e851c37d

4e2b7e5

ACK No 172415203918955 Date: 15/06/2024

Buyer

SHIV SHAKTI OVERSEAS

SHREE TIRUPATI UDYOG

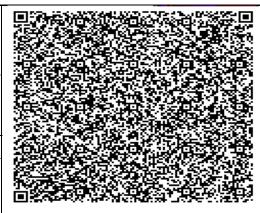
VIHARP.NO.D-10 AND D-10ACHOMU JAIPUR, NEAR RIICO IND.AREA

Kaladera Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14UH6066

Delivery Station: KALADERA

Eway Bill No. **731436029096** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PW-2	08013220	21.00	420.00	435.00	414.29	5	174,001.80
	1 VV-Z							
	Total Nag. ()	Total	21	420		Total		174,001.80
Othor Chargos						narges		420.10

**Other Charges** 

TIN

420.00

 Other Charges
 420.10

 CGST TAX
 4,360.55

 SGST TAX
 4,360.55

 Net Amount
 183,143.00

Amount In Words Rupees One Lakh Eighty Three Thousand One Hundred Forty Three 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%	174,421.80	4,360.55	4,360.55

## **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