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/7247** Dated **17/02/2024**

IRN No 2a3b26995fdada579e73b09155afdc1988253dc53b33ef3cdcc563d3

8471d48b

ACK No 172414427881005 Date: 17/02/2024

Buyer

Meghraj Laxmi Narayan Jodhpur 18 E 415, CHOPASNI HOUSING BOARD,

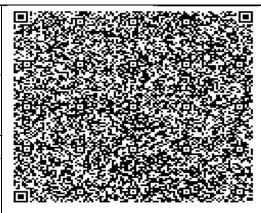
Jodhpur, Jodhpur, Rajasthan, 342008

Jodhpur Pin: 342008 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPA7107N1Z1 PAN No. AAAAA0000A

Delivery Address:



Pymt Mode: CREDIT

Transporter Jbto Trasport

Vehicle No

Delivery Station: JODHPUR

Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC W300	08013220	2.00	40.00	580.00	552.38	5	22,095.20
	Total Nag. 2	Total	2	40	Other Cl	Total		22,095.20

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 554.38

 SGST TAX
 554.38

 Net Amount
 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four 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%	22,175.20	554.38	554.38

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