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/7013 Dated 10/02/2024

IRN No 4229d16726f9706593d3de2bcdafc9d27de32a004d55808031523f78

aabcb6b1

ACK No 172414386540001 Date: 10/02/2024

Buyer

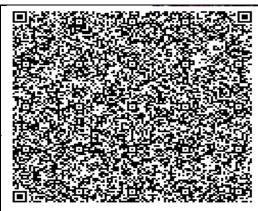
**Bansidhar Vinodkumar, Niwai** 

NIWAI Code: **08** Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



Pymt Mode: CREDIT

SHIVRAJ GOLDEN TRANSPORT[N Transporter

Vehicle No

Delivery Station: NIWAI

791404351903 Eway Bill No.

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	10.00	200.00	540.00	514.29	5	102,858.00
	Total Nag. 10	Total	10	200		Total		102,858.00
Other Charges						narges		400.10

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** SGST TAX

2,581.45 2,581.45

**Net Amount** 108,421.00

Amount In Words Rupees One Lakh Eight Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	103,258.00	2,581.45	2,581.45

## **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**