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/7012 Dated 10/02/2024

IRN No 3c6af72d62b75d44aa5489ad6c9fa1aeaf160644fc6106407c2f6b5d6

bb4b608

ACK No 172414386531456 Date: 10/02/2024

Buyer

MUSKAN ENTERPRISES

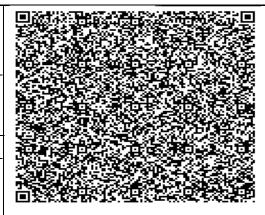
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

Code: 08 Hindon Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. AVLPB6657J 08AVLPB6657J2Z5

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker R M Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	3.00	60.00	460.00	438.10	5	26,286.00
İ	ST K1							
	Total Nag. 3	Total	3	60		Total		26,286.00
Other Charges						narges		119.70
Tabou	r Charges TIN				CGST T	AX		660 15

Labour Charges TIN

60.00 60.00 **CGST TAX** 660.15 660.15 SGST TAX

Net Amount 27,726.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Twenty Six 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%	26,406.00	660.15	660.15

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**