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/4553 Dated 03/10/2024

IRN No 84f45e4c55962595c653c6f1710bb4875535e2c64d064397b1c2e638

ed9e650c

ACK No 172415934648411 Date: 03/10/2024

Buyer

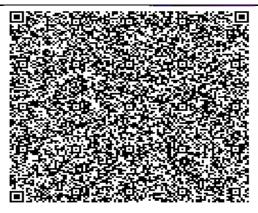
Shiv Mishthan Bhandar Bharatpur

Pin: 321001 State: Rajasthan

Bharatpur Phone:

GSTIN: 08AHVPS3456L1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker **Pawan Sharma**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|--------|-------------|---------------------|
| 1 | KAJU SVP A240 | 08013220 | 5.00 | 100.00 | 270.00 | 257.14 | 5 | 25,714.00 |
| Othor | Total Nag. 5 | Total | 5 | 100 | Other Ch | Total | | 25,714.00 200.30 |

Code: 08

Other Charges

Labour Charges TIN 100.00

100.00

Other Charges **CGST TAX** 647.85 SGST TAX 647.85 **Net Amount** 27,210.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HS | N Code | Tax Description | Assessable Value | CGST Value | SGST |
|-----|--------|---------------------|---------------------|---------------|--------|
| | | | value | v alue | Value |
| 080 | 013220 | CGST 2.5%+SGST 2.5% | 25,914.00 | 647.85 | 647.85 |
| | | | | | |
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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**