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/6693** Dated **01/02/2024** 

IRN No 567110d04f241f151aeceeb24c02934fb716c7e816f32ab62a594a3a3

17d4d0c

ACK No 172414324647652 Date: 01/02/2024

Buyer

Tarun Traders, Barah 15, PRATAP CHOWK, BARAN, Baran,

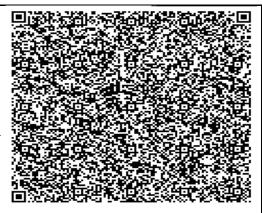
Rajasthan, 325205

Barah Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: BARHA

Broker RAJESH SHARMA (PRASHANT)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	10.00	100.00	618.00	588.57	5	58,857.00
Other	Total Nag. 5	Total	10	100	Other Ch	Total narges		58,857.00 200.14

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges
CGST TAX
SGST TAX

1,476.43 1,476.43

Net Amount 62,010.00

Amount In Words Rupees Sixty Two Thousand Ten 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%	59,057.00	1,476.43	1,476.43

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory