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/2201 Dated 21/06/2024

IRN No 1bfe15aba1a47a4bf2843a0770bc58f04a623da630e1bffcd66e5fabb

9d60030

ACK No 172415237560692 Date: 21/06/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

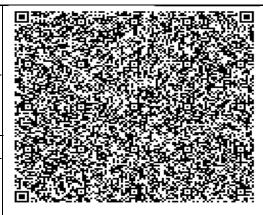
Jhalawar

Jhalawar Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: JHALAWAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JB	08013220	30.00	300.00	620.00	590.48	5	177,144.00
	Total Nag. 0	Total	30	300	Othor Ch	Total		177,144.00

**Other Charges** 

Labour Charges TIN

300.00 300.00

 Other Charges
 600.00

 CGST TAX
 4,443.60

 SGST TAX
 4,443.60

Net Amount 186,631.00

Amount In Words Rupees One Lakh Eighty Six Thousand Six Hundred Thirty One Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	de Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	177,744.00	4,443.60	4,443.60

## **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