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/6867** Dated **06/02/2024**

IRN No 1a02adaf0d062e6baf3393144a9fc094f6308fb84cc6f0d8f0a3d9cb7d

8a014f

ACK No 172414358254572 Date: 06/02/2024

Buyer

Sunita General Store Bajaria

State: Rajasthan

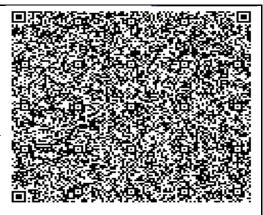
Phone:

Swaimadhopur

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Pin: 322001

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	455.00	433.33	5	43,333.00
	Total Nag. 5	Total	5	100	Other Ch	Total		43,333.00 200.34

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.34

 CGST TAX
 1,088.33

 SGST TAX
 1,088.33

Net Amount 45,710.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Ten 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%	43,533.00	1,088.33	1,088.33

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 Agrawa