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/969 Dated 29/04/2024

IRN No c025ca017f4079f4cd95b11b7be41a5b3f0ab36b4f585a57190dd9458

4ce4236

ACK No 172414886252396 Date: 29/04/2024

Buyer

Pushpendrakumar Amitkumar, Bharatpur

INFRONT OF DUTTA GUEST HOUSE KI

GALI, JAMA MASJID, BHARATPUR,

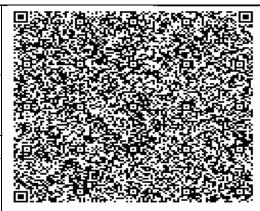
Bharatpur,

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone :

GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9402E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	770.00	733.33	5	8,799.96
	Total Nag. ()	Total	1	12		Total		8,799.96
Other Charges						narges		20.04

Other Charges

Labour Charges

20.00

 Other Charges
 20.04

 CGST TAX
 220.50

 SGST TAX
 220.50

 Net Amount
 9,261.00

Amount In Words Rupees Nine Thousand Two Hundred Sixty One 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%	8,819.96	220.50	220.50	

## **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 AGAWA

Authorised Signatory