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/6997 Dated 10/02/2024

IRN No 7bd746ce62b7e112e4bfcce283c52b256adf6825c4829f98cf8863d25

2c639da

ACK No 172414385514975 Date: 10/02/2024

Buyer

Madanial Gyanchand Malpura

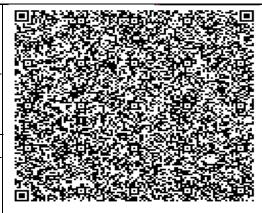
MALPURA

Code: **08** Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

751404313451 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	20.00	200.00	535.00	509.52	5	101,904.00
	Total Nag. 10	Total	20	200		Total		101,904.00
Other Charges						narges		399.80

Labour Charges TIN

200.00 200.00

CGST TAX 2,557.60 SGST TAX 2,557.60

Net Amount 107,419.00

Amount In Words Rupees One Lakh Seven Thousand Four Hundred Nineteen 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%	102,304.00	2,557.60	2,557.60

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.

For ASHOKA ENTERPRISES **Authorised Signatory**