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/4277 Dated 23/09/2024

IRN No 706f4a9e8196597566ebc56fa3e8f2517e1e4579830966f79efa4079dc

d6f301

ACK No 172415855542416 Date: 23/09/2024

Buyer

**Sardarmal & Company Mertacity** 

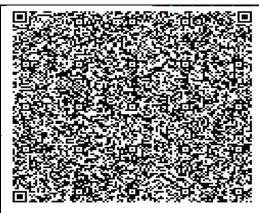
mertacity

Mertacity Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS TRANSPRT

Vehicle No

Delivery Station: MERTACITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTHOSH JK-1	08013220	5.00	100.00	775.00	738.10	5	73,810.00
	Total Nag. 5	Total	5	100		Total		73,810.00
Other Charges					Other Ch	narges		199.50

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.50

 CGST TAX
 1,850.25

 SGST TAX
 1,850.25

Net Amount 77,710.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred 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%	74,010.00	1,850.25	1,850.25

## 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.

AShak Kuman Agawal

Authorised Signatory