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/6506 Dated 25/01/2024

IRN No 6a78745913d5bb78942247f365a4bb16f38b17149e83c1bbba5ccc68

97fffcb3

ACK No 172414280363087 Date: 25/01/2024

Buyer

**Khushi Trading Company Alwar** O, BURA PATASA WALI GALI, KEDAL

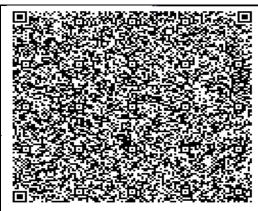
GANJ, Alwar, Rajasthan, 301001

Code: 08 Alwar Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08BOKPK3001G1ZA PAN No. BOKPK3001G

Delivery Address:



CREDIT Pymt Mode:

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **Pramod Mittal** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUP SJH	08013220	10.00	100.00	535.00	509.52	5	50,952.00
	Total Nag. 5	Total	10	100	Other Ch	Total		50,952.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 200.40 **CGST TAX** 1,278.80 SGST TAX 1,278.80

**Net Amount** 53,710.00

Amount In Words Rupees Fifty Three 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	value	Value
08013220	CGST 2.5%+SGST 2.5%	51,152.00	1,278.80	1,278.80

## **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**