**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/5957 Dated 20/11/2024

IRN No f577f1f84264b73db8d4b9ef0e0825c095060b933703f56ee9c39ad55

1d810a4

ACK No 172416262967054 Date: 20/11/2024

Buyer

JAI BHARAT TRADERS

**OSUMERPUR, AGARWAL DHARAMSHALA** 

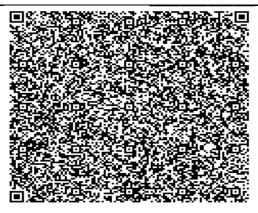
ROAD, MAIN BAZAR

Code: 08 Sumerpur Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address:



CREDIT Pymt Mode:

Transporter OM RAJASTHAN TRANSPORTS

Vehicle No

Delivery Station: SUMERPUR

Broker **Sharwan Rambabu** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Other	Total Nag. 1	Total	1	20	Other Ch	Total narges		14,285.80

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX** SGST TAX

358.15 358.15

**Net Amount** 15,042.00

Amount In Words Rupees Fifteen Thousand Forty Two 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%	14,325.80	358.15	358.15

## **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**