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/1558** Dated **22/05/2024** 

IRN No c6cea9d3fdbecded686af3472ceb4bfca75a60f701da44bda5114cf4a

71153b9

ACK No 172415040190833 Date: 22/05/2024

Buyer

**JAI BHARAT TRADERS** 

**OSUMERPUR, AGARWAL DHARAMSHALA** 

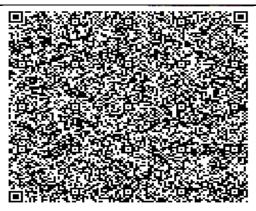
ROAD, MAIN BAZAR

Sumerpur Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address:



Pymt Mode: CREDIT

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 AK DSP	08013220	2.00	40.00	510.00	485.71	5	19,428.40
	Total Nag. 2	Total	2	40	Othor Cl	Total		19,428.40

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.18

 CGST TAX
 487.71

 SGST TAX
 487.71

 Net Amount
 20,484.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	)8013220	CGST 2.5%+SGST 2.5%	19,508.40	487.71	487.71

## 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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory