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/7641** Dated **02/03/2024** 

IRN No 0923b8f5698156e8af3a0912dfdd6713ce80ebfd8ff2c8c9e94d65c081

fb9f79

ACK No 172414521174423 Date: 02/03/2024

Buyer

**Gupta Oil And Flour Mill, Tavru** 

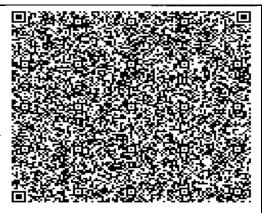
tauru

Tavru Pin: 122105 State: Haryana Code: 06

Phone:

GSTIN: 06ABJPG8012C1Z6 PAN No. ABJPG8012C

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: TAVADU

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	8.00	80.00	504.00	480.00	5	38,400.00
	Total Nag. 4	Total	8	80	Othor Cl	Total		38,400.00

**Other Charges** 

Labour Charges TIN

80.00

Other Charges 160.00 IGST TAX 1,928.00

Net Amount 40,488.00

Amount In Words Rupees Forty Thousand Four Hundred Eighty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	38,560.00	1,928.00

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory