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/6852** Dated **06/02/2024**

IRN No 2136df284a406e991a8d4e8af6e3b367a229ea5cd8b009ad2d709da5

4db9d20d

ACK No 172414358033605 Date: 06/02/2024

Buyer

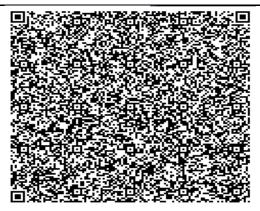
Hadoti Enterprises Kota

Kota Pin: 324008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **781403292217**

Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	21.00	210.00	538.00	512.38	5	107,599.80
	Total Nag. 11	Total	21	210		Total		107,599.80
Other	Charges	Other Cl	harges		420.20			

Other Charges

Labour Charges TIN

210.00 210.00

 Other Charges
 420.20

 CGST TAX
 2,700.50

 SGST TAX
 2,700.50

 Net Amount
 113,421.00

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	108,019.80	2,700.50	2,700.50

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