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/600** Dated **16/04/2024**

IRN No d537899e7ceadeff5c7a72e3d5bb631fbf0a40f0cfe290cfd5487177c3

168dd2

ACK No 172414811133808 Date: 16/04/2024

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

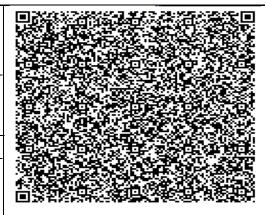
Rajasthan, 323802

Dei Pin: 323802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S&S JH	08013220	2.00	40.00	558.00	531.43	5	21,257.20
	Total Nag. 2	Total	2	40	Othor Ch	Total		21,257.20

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 533.43

 SGST TAX
 533.43

 Net Amount
 22,404.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessa Value		CGST Value	SGST
		value	v alue	Value
08013220	CGST 2.5%+SGST 2.5%	21,337.20	533.43	533.43

Remarks:

<u>Terms</u>:

- 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