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/4675** Dated **09/10/2024** 

IRN No 45e09b9690e1329d9c972aad9ecf429af10838b82dd6cbcd30beecfc

2f1ffd57

ACK No 172415981584807 Date: 09/10/2024

Buyer

**Rajmal Gulabchand And Co Kota** 

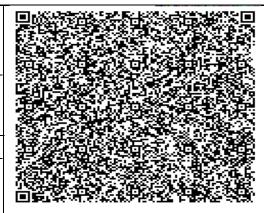
, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan,

Kota Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PW-1	08013220	2.00	40.00	740.00	704.76	5	28,190.40
2	KAJU A400	08013220	3.00	60.00	835.00	795.24	5	47,714.40
	Total Nag. ()	Total	5	100		Total		75,904.80
011	01		l-		Other Charges			199 96

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 199.96

 CGST TAX
 1,902.62

 SGST TAX
 1,902.62

Net Amount 79,910.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Ten 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%	76,104.80	1,902.62	1,902.62

## **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