Original **TAX INVOICE**

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/7944 Dated 14/03/2024

IRN No dea370b19a4c977c4ad8c0cd10883f49de089f7f2e801c6f81199aa59

dfddbba

ACK No 172414595567642 Date: 14/03/2024

Buyer

Om Traders, Bayana

8, BAMDA MANDIR COLONY, SUBHASH

CHOCK, BAYANA, Bharatpur,

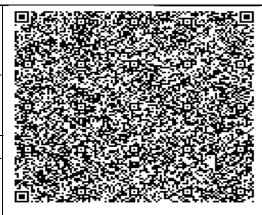
Rajasthan, 321401

Code: 08 Bayana Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	10.00	200.00	455.00	433.33	5	86,666.00
Other	Total Nag. ()	Total	10	200	Other Ch	Total narges		86,666.00 326.00

Other Charges

Labour Charges TIN

126.00 200.00 Other Charges **CGST TAX** SGST TAX

2,174.80 2,174.80

Net Amount 91,342.00

Amount In Words Rupees Ninety One Thousand Three Hundred Forty Two 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%	86,992.00	2,174.80	2,174.80

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**