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/2555 Dated 06/07/2024

IRN No 961df6bcd86b2596124ca5c8604b5f9b39b5b65064d4004c063db85d

74b87ac4

ACK No 172415351881783 Date: 08/07/2024

Buyer

Ghanshvam Das And Brothers

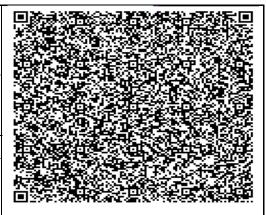
Hindaun

Code: 08 Hindaun Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP ST MERRY	08013220	5.00	100.00	650.00	619.05	5	61,905.00
	Total Nag. 0	Total	5	100	Othor Ch	Total		61,905.00

Other Charges TIN

100.00

Other Charges 99.74 **CGST TAX** 1,550.13 SGST TAX 1,550.13

Net Amount 65,105.00

Amount In Words Rupees Sixty Five Thousand One Hundred Five 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%	62,005.00	1,550.13	1,550.13

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**