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/1743 Dated 03/06/2024

IRN No 121546908aed647ed25ad79519c387e5330886df45cfe9b3305d3b12

ba17dcbc

ACK No 172415119832695 Date: 03/06/2024

Buyer

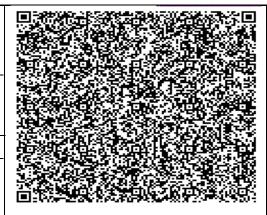
Balaji Traders Dousa

Code: 08 Dousa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

							GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	Rate	Amount
1	KAJU ANU DP	08013220	2.00	40.00	630.00	600.00	5	24,000.00
2	KAJU SANTOSH JH	08013220	1.00	20.00	680.00	647.62	5	12,952.40
Other	Total Nag. 3 Charges	Total	3	60	Other Cl	-		36,952.40 119.98 926.81
Labour Charges TIN						CGST TAX		

60.00

60.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Twenty Six Only.													
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	37,072.40	926.81	926.81								

SGST TAX

Net Amount

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**

926.81

38,926.00