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/6010 Dated 22/11/2024

IRN No cad4952fc36817a6cd5c94094e3e8a4473a308c01fc343947ba04fbaf

c061335

ACK No 172416276968476 Date: 22/11/2024

Buyer

JAI BHARAT TRADERS

OSUMERPUR, AGARWAL DHARAMSHALA

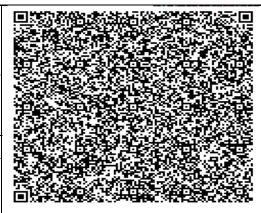
ROAD, MAIN BAZAR

Code: 08 Sumerpur Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORTS

Vehicle No

Delivery Station: SUMERPUR

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP-1	08013220	5.00	100.00	750.00	714.29	5	71,429.00
	Total Nag. 0	Total	5	100	Othor Ch	Total		71,429.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 199.54 **CGST TAX** 1,790.73 SGST TAX 1,790.73

Net Amount 75,210.00

Amount In Words Rupees Seventy Five Thousand Two 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%	71,629.00	1,790.73	1,790.73

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**