**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/8090 Dated 20/03/2024

IRN No 232b032ce854852227b3601af70fd4244d66e2986ce39bc43bc5a90e

e45e0532

ACK No 172414640195424 Date: 20/03/2024

Buyer

**Dwarkaprasad Dineshkumar Bayana** OLD SABJI MANDI, BAYANA, BAYANA,

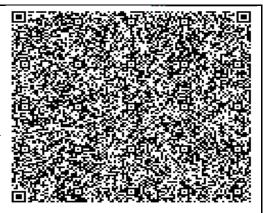
Bharatpur, Rajasthan, 321401

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

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BAYANA

Broker **Sharwan Rambabu** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	555.00	528.57	5	52,857.00
	Total Nag. 5	Total	5	100	Othor Cl	Total		52,857.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 200.14 **CGST TAX** 1,326.43 SGST TAX 1,326.43

**Net Amount** 55,710.00

Amount In Words Rupees Fifty Five Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessa Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	53,057.00	1,326.43	1,326.43	

## 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**