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/2576** Dated **31/07/2023** 

IRN No c5580ded4f0daa05aaa63afd74fb3b9b8383e7dc86110a02636dc490

82dd9059

ACK No 172313177261702 Date: 31/07/2023

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

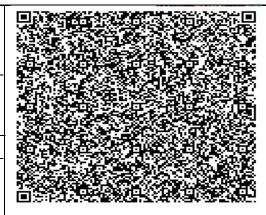
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC K1	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	1	20	Other Cl	Total		8,571.40

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 215.29

 SGST TAX
 215.29

 Net Amount
 9,042.00

Amount In Words Rupees Nine Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	3220	CGST 2.5%+SGST 2.5%	8,611.40	215.29	215.29

## **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.

ASLAK KUMAN Agrawa