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/2214** Dated **21/06/2024**

IRN No aec887ff217df64b87ee2a487ad71f0e778651e75665d5d222e54eae5

a37c5c1

ACK No 172415238701807 Date: 21/06/2024

Buyer

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

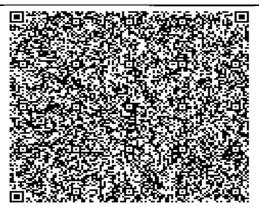
ke pass

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 W210	08013220	1.00	10.00	900.00	857.14	5	8,571.40
2	KAJU W240	08013220	1.00	10.00	860.00	819.05	5	8,190.50
3	KAJU W320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
	Total Nag. ()	Total	3	30		Total		24,380.90
					Other Cl	20100		60.04

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 60.04

 CGST TAX
 611.03

 SGST TAX
 611.03

 Net Amount
 25,663.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	24,440.90	611.03	611.03	

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 AGAWA

Authorised Signatory