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/1273** Dated **11/05/2024** 

IRN No 46d82a7f5d500c48555d5e80a5d92149fbbac287f6c4fce594f8cdcde

a07840b

ACK No 172414978686993 Date: 13/05/2024

Buyer

Sanjaykumar Manojkumar, Phagi

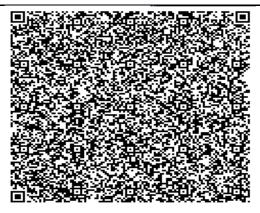
WARD NO. 1,Dev Nagar, Phagi, Phagi, Jaipur, Rajasthan, 303005

Phagi Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOKPJ8471Q1ZZ PAN No. AOKPJ8471Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: FAGEE

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jh	08013220	2.00	20.00	655.00	623.81	5	12,476.20
	Total Nag. ()	Total	2	20	Other Cl	Total	I	12,476.20

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 312.91

 SGST TAX
 312.91

 Net Amount
 13,142.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty Two 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%	12,516.20	312.91	312.91	

## **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
Shok Kuman Agawa
Authorised Signatory