TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/8159** Dated **23/03/2024**

IRN No ac12f4e4df9ab6110b93470346642fc5de1c4b536b1d4e961b14e721

5e618310

ACK No 172414661422077 Date: 23/03/2024

Buyer

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

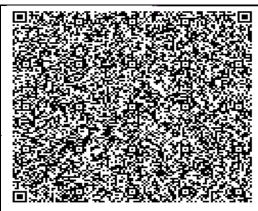
ke pass

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 Achal A240	08013220	1.00	12.00	810.00	771.43	5	9,257.16
2	KAJU Cc	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU Svt W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
	Total Nag. 3	Total	3	36		Total		24,057.24
					Other Charges			50.00

Other Charges

Labour Charges

60.00

Net Amount	25.323.00
SGST TAX	602.93
CGST TAX	602.93
Other Charges	59.90

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Three 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%	24,117.24	602.93	602.93	

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.

ASLOK KUMAN Agrawal

Authorised Signatory