Original **TAX INVOICE**

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/4140 Dated 18/09/2024

IRN No 859317820ebbba5d499e3d5579997c35b6a1d5b61d52d849c349a2b

d42458b7d

ACK No 172415819571085 Date: 18/09/2024

Buyer

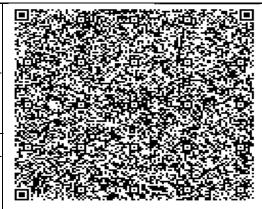
Shiv Traders Murlipura Jaipur

Code: 08 Jaipur Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08ADNPT5727D1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14ER1324**

Delivery Station: JAIPUR

771459384338 Eway Bill No.

Broker **Mahesh Rawat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	10.00	200.00	840.00	800.00	5	160,000.00
2	KAJU WW240	08013220	5.00	100.00	1,020.00	971.43	5	97,143.00
3	KAJU WW320	08013220	5.00	100.00	850.00	809.52	5	80,952.00
	Total Nag. ()	Total	20	400		Total		338,095.00
Other Charges					Other Cl	narges		600.24
Labour Charges TIN					CGST TAX		8,467.38	

Amount In Words Rupees Three Lakh Fifty Five Thousand Six Hundred Thirty Only.

Our Bankers:

200.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

400.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	338,695.00	8,467.38	8,467.38	

SGST TAX

Net Amount

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**

8,467.38

355,630.00