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/8037** Dated **18/03/2024** 

IRN No be623616e310248a31a8cb11d3bcf468ca1d980d45fa3c140b63fdfc1

7c92752

ACK No 172414625325253 Date: 18/03/2024

Buyer

**Motilal Sureshchand, Halena** 

Near P.N.B BANK, BESIDE SINGHAL AUTO PARTS, Jaipur-Agra Road,

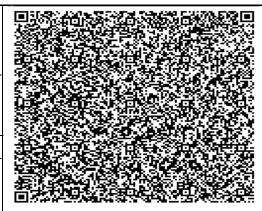
Halena, Bharatpur, Rajasthan,

Halena Pin: 321601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWJPC5784E2ZD PAN No. AWJPC5784E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: HALENA

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	615.00	585.71	5	21,085.56
	Total Nag. 3	Total	3	36		Total		21,085.56

**Other Charges** 

Labour Charges

60.00

 Other Charges
 60.16

 CGST TAX
 528.64

 SGST TAX
 528.64

 Net Amount
 22,203.00

Amount In Words Rupees Twenty Two Thousand Two Hundred 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%	21,145.56	528.64	528.64

## **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.

AShak Kuman Agawal

Authorised Signatory