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/2201 Dated 21/06/2024

IRN No 1bfe15aba1a47a4bf2843a0770bc58f04a623da630e1bffcd66e5fabb

9d60030

ACK No 172415237560692 Date: 21/06/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

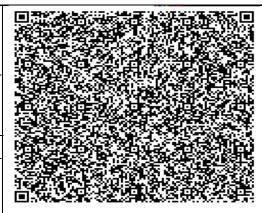
Jhalawar

Code: 08 Jhalawar Pin: 326001 State: Rajasthan

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG

Delivery Address:



**CREDIT** Pymt Mode:

**Jaipur Kota Trasport Service** Transporter

Vehicle No

Delivery Station: JHALAWAR

**Prasanat Brokers** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JB	08013220	30.00	300.00	620.00	590.48	5	177,144.00
Other	Total Nag. 15	Total	30	300	Other Cl	Total narges		177,144.00 599.80

Other Charges

Labour Charges TIN

300.00 300.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 186,631.00

Amount In Words Rupees One Lakh Eighty Six Thousand Six Hundred Thirty One 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%	177,744.00	4,443.60	4,443.60

## **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** 

4,443.60

4,443.60