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/7149** Dated **14/02/2024**

IRN No a60c0b0b34f47e618ef11e982a2a1ee134295febdf88ad1cd487af2bc

9eb1788

ACK No 172414408601897 Date: 14/02/2024

Buyer

Muleba Brothers, Rani 0, MAIN BAZAR, RANI, Pali,

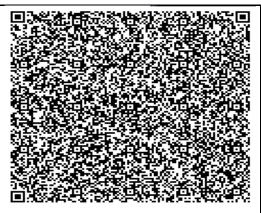
Rajasthan,

Rani Pin: 306115 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALGPM1028H1ZA PAN No. ALGPM1028H

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: RANI

Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	460.00	438.10	5	17,524.00
	Total Nag. 2	Total	2	40		Total		17,524.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.80

 CGST TAX
 440.10

 SGST TAX
 440.10

 Net Amount
 18,484.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	17,604.00	440.10	440.10	

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 Kumar Agawa

Authorised Signatory