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/2202 Dated 21/06/2024

IRN No 73d20cbd06816f9820b622a005182c0893cfe2fcff31b32a68813abf50

b1cfb2

ACK No 172415237583505 Date: 21/06/2024

Buyer

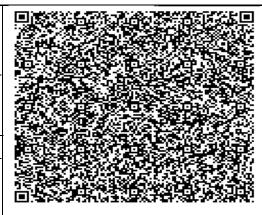
Madanlal Rajendrakumar Bharatpur

Code: **08** BHARATPUR Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station: BHARATPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA SW3320	08013220	10.00	200.00	780.00	742.86	5	148,572.00
	Total Nag. ()	Total	10	200		Total		148,572.00
Other Charges						narges		300.00

Labour Charges TIN

100.00 200.00 **CGST TAX** SGST TAX

3,721.80 3,721.80

**Net Amount** 156,316.00

Amount In Words Rupees One Lakh Fifty Six Thousand Three Hundred Sixteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	148,872.00	3,721.80	3,721.80

## 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**