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/2147 Dated 18/06/2024

IRN No 0c97d59ff6a9fbaa1d0d8a952e69313fdb6b688fc10eb9e2371dee9e6

fade026

ACK No 172415219090339 Date: 18/06/2024

Buyer

**BAIJ NATH PRASAD SONS** 

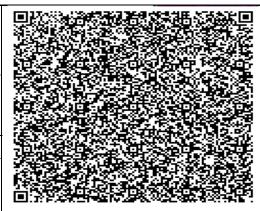
Indra Ganj MandiDholpur, AB Road

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADHB7642E1ZI PAN No. AADHB7642E

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	4.00	80.00	700.00	666.67	5	53,333.60
	Total Nag. 0	Total	4	80	Othor Ch	Total		53,333.60

**Other Charges** 

Labour Charges TIN

80.00

 Other Charges
 159.72

 CGST TAX
 1,337.34

 SGST TAX
 1,337.34

Net Amount 56,168.00

Amount In Words Rupees Fifty Six Thousand One Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST
2221222	2007 0 504 0007 0 504			Value
08013220	CGST 2.5%+SGST 2.5%	53,493.60	1,337.34	1,337.34

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory