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/2133 Dated 18/06/2024

IRN No 39007d0a60baa09cdb4c4881dca836f814e024fac025b0756399e1bf

08bc3a4f

ACK No 172415218722176 Date: 18/06/2024

Buyer

Dwarkaprasad Dineshkumar Bayana OLD SABJI MANDI, BAYANA, BAYANA,

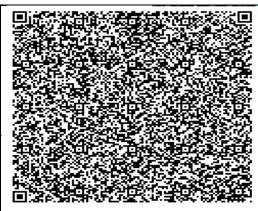
Bharatpur, Rajasthan, 321401

Code: 08 Bayana Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BAYANA

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	1.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. ()	Total	1	20		Total		13,333.40
Other Charges						narges		39.92

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

334.34 334.34

Net Amount 14,042.00

Amount In Words Rupees Fourteen Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	13,373.40	334.34	334.34

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.

For ASHOKA ENTERPRISES **Authorised Signatory**