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/2235 Dated 22/06/2024

IRN No 7fa5c2a51e75284e132adbe2fa3ceae0d0c15aec9158982710bdde72

06977ff9

ACK No 172415245493599 Date: 22/06/2024

Buyer

GOYAL BANDHU

99BHAMTIPURA DHOLPUR, BHAMTIPURA

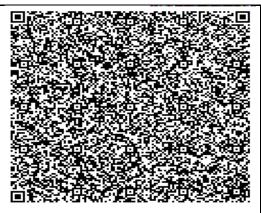
DHOLPUR

Code: 08 DHOLPUR Pin: 328001 State: Rajasthan

Phone:

GSTIN: 08AHJPG4139Q1ZT PAN No. AHJPG4139Q

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	775.00	738.10	5	17,714.40
	Total Nag. 2	Total	2	24		Total		17,714.40

Other Charges

Labour Charges

40.00

39.88 Other Charges **CGST TAX** 443.86 SGST TAX 443.86 **Net Amount** 18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two 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%	17,754.40	443.86	443.86

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