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/6958** Dated **09/02/2024** 

IRN No 8ee7636397cdc0c44d948cc95420cd1b3d38557746c2b51b9333bbe

37c1bc834

ACK No 172414377950604 Date: 09/02/2024

Buyer

Bajrang Mart, Fatehpur BAJARANG MART, MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI,

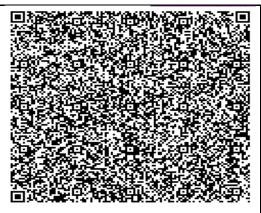
Sikar, Rajasthan, 332301

Fatehpur Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station: FATEHPUR

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 210	08013220	2.00	20.00	850.00	809.52	5	16,190.40
	Total Nag. ()	Total	2	20		Total		16,190.40

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 405.76
SGST TAX 405.76

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand 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%	16,230.40	405.76	405.76

## **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