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/2737** Dated **16/07/2024** 

IRN No fecf45879dc32d156266c03bdc1e3ac41e27e70de7cde43cdc449913

27a299e5

ACK No 172415405444519 Date: 16/07/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

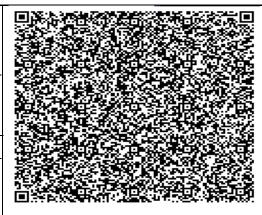
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	790.00	752.38	5	9,028.56
2	KAJU SVT W300	08013220	1.00	12.00	820.00	780.95	5	9,371.40
3	KAJU W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 0	Total	4	44		Total		34,018.96
	<u> </u>	1			Other Charges		80 U8	

**Other Charges** 

Labour Charges TIN

60.00 20.00

Other Charges 80.08
CGST TAX 852.48
SGST TAX 852.48

Net Amount 35,804.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	34,098.96	852.48	852.48	

## 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

AShak Kuman Aggawa

Authorised Signatory