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/7066 Dated 12/02/2024

IRN No 709d40d0199832e83c982533c70abe901057b6ede78ab56c513b298

857d3fceb

ACK No 172414394934968 Date: 12/02/2024

Buyer

Dwarkaprasad Dineshkumar Bayana OLD SABJI MANDI, BAYANA, BAYANA,

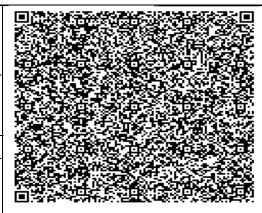
Bharatpur, Rajasthan, 321401

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 ST K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
Othor	Total Nag. 5	Total	5	100	Other Cl	Total		43,810.00 199.50

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,100.25 1,100.25

Net Amount 46,210.00

Amount In Words Rupees Forty Six Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	44,010.00	1,100.25	1,100.25

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**