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/6676 Dated 31/01/2024

IRN No 616bd12591cb56ff92e01ed5eaf57f620ef9f67c983113a6f3b41173e7

166d11

ACK No 172414316143799 Date: 31/01/2024

Buyer

MUSKAN ENTERPRISES

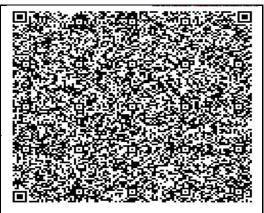
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR Code: 08 Hindon Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. AVLPB6657J 08AVLPB6657J2Z5

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	3.00	60.00	590.00	561.90	5	33,714.00
2	KAJU JAY SW	08013220	2.00	40.00	540.00	514.29	5	20,571.60
	Total Nag. 5	Total	5	100		Total		54,285.60
Other Charges						narges		200.00
Labour Charges TIN						AX		1,362.14

Amount In Words Rupees Fifty Seven Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	54,485.60	1,362.14	1,362.14

SGST TAX

Net Amount

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**

1,362.14

57,210.00