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/1689 Dated 30/05/2024

IRN No 7107f869a984e261bc58120990f9a9d6d5923aaf9e8e3bb488a200fc9

f590ef0

ACK No 172415091111698 Date: 30/05/2024

Buyer

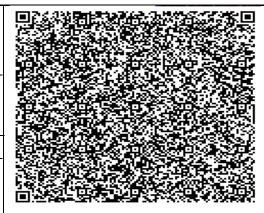
Mukund Impex, Jodhpur F-83Jodhpur, RIICO Industries Area

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08MNLPS4599G1ZV PAN No. MNLPS4599G

Delivery Address:



CREDIT Pymt Mode:

KIRAN EXPRESS TRANSPORT CO Transporter

Vehicle No

Delivery Station: JODHPUR

781432089127 Eway Bill No.

Broker Omprakash Bagda

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SP W400	08013220	19.00	380.00	618.00	588.57	5	223,656.60
	Total Nag. 19	Total	19	380		Total		223,656.60
Other Charges					Other Cl	harges		759.56
Labour Charges TIN					CGST T	AX		5,610.42

Amount In Words Rupees Two Lakh Thirty Five Thousand Six Hundred Thirty Seven Only.

Our Bankers:

380.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

380.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	224,416.60	5,610.42	5,610.42

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**

5,610.42

235,637.00