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/2681** Dated **12/07/2024** 

IRN No 5f98c97cae62e2df5f1c863f360ed88304ee4f387c7d97b33fbfbb5c61

251c4f

ACK No 172415384617043 Date: 12/07/2024

Buyer

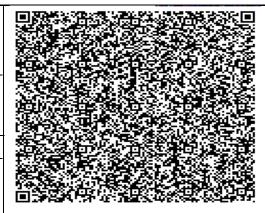
**Ashapura Trading Co Jahajpur** 

Jahajpur Pin : 311021 State : Rajasthan Code : 08

Phone:

GSTIN: 08BBNPJ4097F1ZB PAN No. BBNPJ4097F

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW-1	08013220	4.00	80.00	685.00	652.38	5	52,190.40
	Total Nag. 0	Total	4	80	Othor Cl	Total		52,190.40

**Other Charges** 

Labour Charges TIN

80.00

 Other Charges
 160.00

 CGST TAX
 1,308.76

 SGST TAX
 1,308.76

Net Amount 54,968.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Eight 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%	52,350.40	1,308.76	1,308.76

## **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