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/2646** Dated **03/08/2023** 

IRN No bb45867664205d6aaee1f0057484559c7394a0df1a698aac0dd6b007

c0dc0684

ACK No 172313198628382 Date: 03/08/2023

Buyer

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

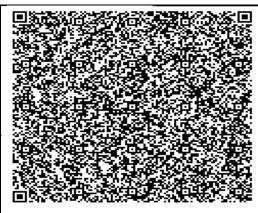
ke pass

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 ACHAL FW	08013220	1.00	12.00	585.00	557.14	5	6,685.68
2	KAJU ACHAL CC	08013220	1.00	12.00	630.00	600.00	5	7,200.00
3	KAJU GM FW1	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 3	Total	3	44	Other Cl	Total		22,457.08

**Other Charges** 

Labour Charges TIN

60.00 20.00

 Other Charges
 80.00

 CGST TAX
 563.43

 SGST TAX
 563.43

 Net Amount
 23,664.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	22,537.08	563.43	563.43

## **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