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/1880** Dated **07/06/2024** 

IRN No d1ba24af1105d9694ec9e09791b68294b1d8179259fbad05d51baaac

c4f66252

ACK No 172415151253977 Date: 07/06/2024

Buyer

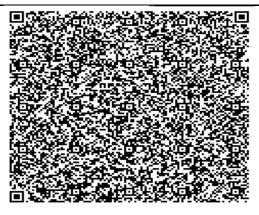
**Dinesh Agency, Uniyara** 

Uniyara Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	670.00	638.10	5	15,314.40
	Total Nag. 2	Total	2	24	Othor Ch	Total		15,314.40

Other Charges

Labour Charges

40.00

 Other Charges
 39.88

 CGST TAX
 383.86

 SGST TAX
 383.86

 Net Amount
 16,122.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty Two 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%	15,354.40	383.86	383.86

## **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