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/7839 Dated 09/03/2024

IRN No 65ce64f2192dd556fdae36bc4a5b2953cf9aa732878dac61c2967ea5f

033fdb6

ACK No 172414570514179 Date: 09/03/2024

Buyer

JAI BHARAT TRADERS

**OSUMERPUR, AGARWAL DHARAMSHALA** 

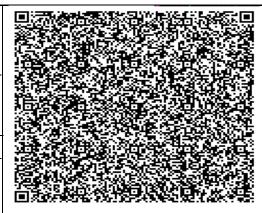
ROAD, MAIN BAZAR

Code: **08** Sumerpur Pin: 306902 State: Rajasthan

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORTS

Vehicle No

Delivery Station: SUMERPUR

Broker **Sharwan Rambabu** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	465.00	442.86	5	17,714.40
	Total Nag. 2	Total	2	40		Total		17,714.40
Other Charges						narges		79.88

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** 

SGST TAX

444.86 444.86

**Net Amount** 18,684.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Four 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%	17,794.40	444.86	444.86

## **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.

For ASHOKA ENTERPRISES **Authorised Signatory**