**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/6842 Dated 20/12/2024

IRN No 6be8c672ab0574983ed5b43e8a9bf8e8b70b134aca2af67c943e3fd0

b9af01b8

ACK No 172416473632370 Date: 20/12/2024

Buyer

KALU VYAPARI ENTERPRISES

VYAPARIYO KA MOHALLAMAKRANA, GODA

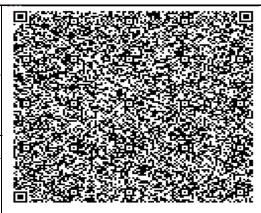
**BASS** 

Code: 08 MAKRANA Pin: **341505** State: Rajasthan

Phone:

GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SHRIRAM TRANSPORT COMPAN** 

Vehicle No

Delivery Station: MAKRANA

701486666451 Eway Bill No.

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV DP	08013220	10.00	200.00	730.00	695.24	5	139,048.00
Other	Total Nag. 10 Charges	Total	10	200	Other Ch	Total narges		139,048.00

Labour Charges TIN

200.00 200.00 SGST TAX

3,486.20 3,486.20

**Net Amount** 146,420.00

Amount In Words Rupees One Lakh Forty Six Thousand Four Hundred Twenty Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	139,448.00	3,486.20	3,486.20

**CGST TAX** 

## **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**