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/7256 Dated 17/02/2024

IRN No 87057a67020002830c54469992d746583c7a14a0ab853bc1ca5220fc

3c98b3ca

ACK No 172414431452226 Date: 19/02/2024

Buyer

SHIV SHAKTI OVERSEAS

SHREE TIRUPATI UDYOG

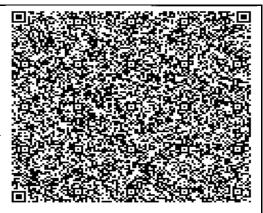
VIHARP.NO.D-10 AND D-10ACHOMU JAIPUR, NEAR RIICO IND.AREA

Code: 08 Kaladera Pin: 303801 State: Rajasthan

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: KALADERA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	2.00	40.00	500.00	476.19	5	19,047.60
	Total Nag. 0	Total	2	40	Othor Cl	Total		19,047.60

Other Charges

TIN

40.00

Other Charges 40.02 **CGST TAX** 477.19 SGST TAX 477.19 **Net Amount** 20,042.00

Amount In Words Rupees Twenty Thousand Forty Two 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%	19,087.60	477.19	477.19

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**