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/1752 Dated 03/06/2024

IRN No 911f6ecfc3ca677d9e1abae2434414c0cf6c90c997b5a1140dde31ab

868fa782

ACK No 172415120037065 Date: 03/06/2024

Buyer

Pushpendrakumar Amitkumar, Bharatpur

INFRONT OF DUTTA GUEST HOUSE KI

GALI, JAMA MASJID, BHARATPUR,

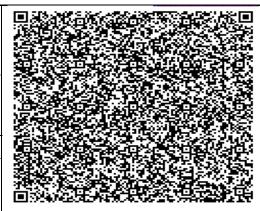
Bharatpur,

Code: 08 Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: **08AUEPK9402E2ZR** PAN No. AUEPK9402E

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JH	08013220	2.00	40.00	675.00	642.86	5	25,714.40
	Total Nag. 2	Total	2	40		Total		25,714.40
Other Charges						narges		79.88

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** 644.86 SGST TAX 644.86

Net Amount 27,084.00

Amount In Words Rupees Twenty Seven Thousand 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%	25,794.40	644.86	644.86

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.

