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/6876 Dated 07/02/2024

IRN No d8c736b25a6d9cc503059ddda535aae937717378d7acc3a9b0c7936

7f6f9bf32

ACK No 172414363213445 Date: 07/02/2024

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

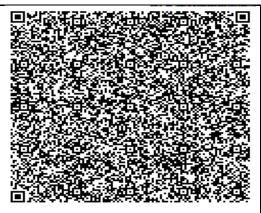
303108

Kotputli Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BHANSUR

Vehicle No

Delivery Station: KOTHPUTLI

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	15.00	150.00	555.00	528.57	5	79,285.50
	Total Nag. 0	Total	15	150	Other Cl	Total		79,285.50

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 300.22

 CGST TAX
 1,989.64

 SGST TAX
 1,989.64

Net Amount 83,565.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Sixty Five 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%	79,585.50	1,989.64	1,989.64

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