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/4711** Dated **10/10/2024** 

IRN No 175d198f44adb0ce9e2827f05a0f0fe561a1813f73d678fea7def6e21b

d7c823

ACK No 172415990684792 Date: 10/10/2024

Buyer

**MUSKAN ENTERPRISES** 

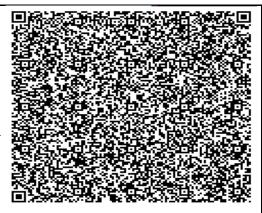
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVLPB6657J2Z5** PAN No. **AVLPB6657J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP	08013220	6.00	60.00	770.00	733.33	5	43,999.80
2	KAJU CHITHARA DW	08013220	1.00	20.00	835.00	795.24	5	15,904.80
	Total Nag. 0	Total	7	80		Total		59,904.60
Other Charges					Other Charges		160.00	

Amount In Words Rupees Sixty Three Thousand Sixty Eight Only.

Our Bankers:

80.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	60,064.60	1,501.62	1,501.62

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory

1,501.62

1,501.62

63,068.00