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/6767 Dated 03/02/2024

IRN No 311159e67c46c24c5c3f2ea2f5045d37e84bf5f15951f481e3258d0c58

6925c9

ACK No 172414339969309 Date: 03/02/2024

Buyer

Madanial Gyanchand Malpura

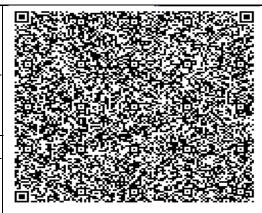
MALPURA

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	4.00	40.00	550.00	523.81	5	20,952.40
	Total Nag. 2	Total	4	40	Othor Ch	Total		20,952.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 525.81

 SGST TAX
 525.81

 Net Amount
 22,084.00

Amount In Words Rupees Twenty Two 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%	21,032.40	525.81	525.81

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