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/7089 Dated 13/02/2024

IRN No 165dbe0b47ebea559fc0d3c3f05407771d0998fd932f4ce61e8f1f5343

e144f4

ACK No 172414398731323 Date: 13/02/2024

Buyer

SHRI NAND TRADING COMPANY

SHOP NO.01GROUND

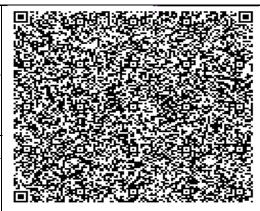
FLOORSardarshahar, NEW MARKET

Code: **08** SARDAR SHARH Pin: 331403 State: Rajasthan

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station: SARDAR SHARH

Broker **Devi Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Chandra Jb	08013220	15.00	150.00	540.00	514.29	5	77,143.50
Othor	Total Nag. ()	Total	15	150	Other Ch	Total		77,143.50

Labour Charges TIN

150.00 150.00 **CGST TAX** SGST TAX

1,936.09 1,936.09

Net Amount 81,316.00

Amount In Words Rupees Eighty One Thousand Three Hundred Sixteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	77,443.50	1,936.09	1,936.09

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