TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/2447 Dated 24/07/2023

IRN No 3fd875d5c1ffcabd6990760e49c42f16f2e9acf7851e5df39b6b2df16a

50bc5f

ACK No 172313139720869 Date: 24/07/2023

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

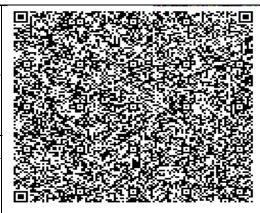
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	2.00	40.00	440.00	419.05	5	16,762.00
2	KAJU ACHAL G210	08013220	1.00	12.00	730.00	695.24	5	8,342.88
3	KAJU CC EX240	08013220	1.00	20.00	640.00	609.52	5	12,190.40
	Total Nag. 4	Total	4	72		Total		37,295.28
Other Charges						harges		140.00

**Other Charges** 

Labour Charges TIN

80.00 60.00

Other Charges 140.00 CGST TAX 935.88 SGST TAX 935.88

Net Amount 39,307.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	37,435.28	935.88	Value 935.88

## 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