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/4078** Dated **14/09/2024** 

IRN No e43094baf634cb39ebdf93ae0998c01867f7abb77bb5cc8d25207b3c

8efea01a

ACK No 172415799993370 Date: 14/09/2024

Buyer

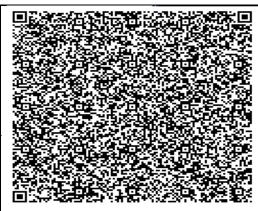
**Tarachand Sanjaykumar, Bhartpur** 

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPG5101F1ZY PAN No. ACNPG5101F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	36.00	800.00	761.90	5	27,428.40
	Total Nag. 3	Total	3	36		Total		27,428.40
Other Charges						harges		60.18

## Other Charges

Labour Charges

60.00

 Other Charges
 60.18

 CGST TAX
 687.21

 SGST TAX
 687.21

 Net Amount
 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Three 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%	27,488.40	687.21	687.21

## **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