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/604** Dated **16/04/2024** 

IRN No 23eec9806c765acb8d4ca16a5adb333a29f543d8bdcdd8d184147a1

88044b8e5

ACK No 172414811182114 Date: 16/04/2024

Buyer

**Sardarmal & Company Mertacity** 

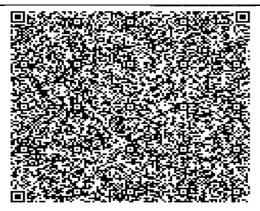
mertacity

Mertacity Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS TRANSPRT

Vehicle No

Delivery Station: MERTACITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TN LWP	08013220	10.00	200.00	495.00	471.43	5	94,286.00
	Total Nag. 10	Total	10	200		Total		94,286.00
Other Charges						narges		399.70

Other Charges

Labour Charges TIN

200.00 200.00

 Other Charges
 399.70

 CGST TAX
 2,367.15

 SGST TAX
 2,367.15

Net Amount 99,420.00

Amount In Words Rupees Ninety Nine Thousand Four Hundred Twenty 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%	94,686.00	2,367.15	2,367.15

## **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