Original **TAX INVOICE** 

## **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/1944 Dated 10/06/2024

IRN No 9e7a9b82a44d34dff6d9c1e842f8cf641c50a334391185c10f24c0a36

651379f

ACK No 172415168609651 Date: 10/06/2024

Buyer

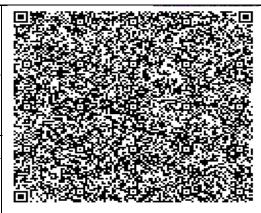
**Chunnilal Mohanlal And Co Alwer** 

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC A320	08013220	1.00	20.00	720.00	685.71	5	13,714.20
	Total Nag. 1	Total	1	20		Total		13,714.20
Other Charges						narges		40.08

Labour Charges TIN

20.00 20.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	13,754.20	343.86	343.86

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

343.86

343.86

14,442.00