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/1474 Dated 18/05/2024

IRN No 8a065f19eefb10cb96240852962e0778246d0df2ccc532df4d4a18af6

c53fd2a

ACK No 172415017328270 Date: 18/05/2024

Buyer

Shri Bajaj Brothers,

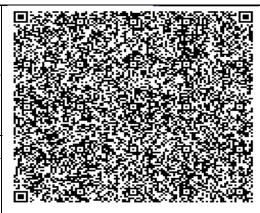
Ramgarh

Code: **08** Ramgarh Pin: 331024 State: Rajasthan

Phone:

GSTIN: 08AKJPB5538R1ZK PAN No. AKJPB5538R

Delivery Address:



**CREDIT** Pymt Mode:

**BHATIWAD TRANSPORT CO** Transporter

Vehicle No

Delivery Station: RAMGARH

Broker **Babulal Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	1.00	20.00	460.00	438.10	5	8,762.00
	Total Nag. ()	Total	1	20	Othor Ch	Total		8,762.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.90 **CGST TAX** 220.05 SGST TAX 220.05

**Net Amount** 9,242.00

Amount In Words Rupees Nine Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		• alao	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	8,802.00	220.05	220.05	

## 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**