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/4192 Dated 19/09/2024

IRN No 69f9b1ca4b0befd047c368c244971a104140bfaea28d2b7b7536652e

12b2065f

ACK No 172415830849936 Date: 19/09/2024

Buyer

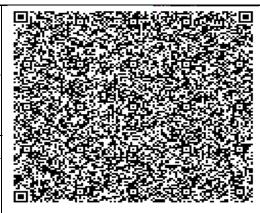
SURESH CHAND ASHOK KUMAR MAIN MARKETNAGAR, KUMHAR WALI GALI

Code: **08** Nager Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW-2	08013220	6.00	120.00	620.00	590.48	5	70,857.60
	Total Nag. 6	Total	6	120	Othor Cl	Total		70,857.60

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.52 **CGST TAX** 1,777.44 SGST TAX 1,777.44 **Net Amount**

74,652.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Fifty Two 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%	71,097.60	1,777.44	1,777.44

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**