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/6821 Dated 05/02/2024

IRN No fddce1db61ace6dadd4b4104f9d119545ac68c9a0e69e8f6ad00d5cb

fbc58ff9

ACK No 172414350919682 Date: 05/02/2024

Buyer

Dinesh Agency, Uniyara

Code: **08**

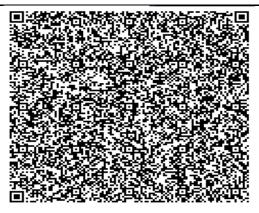
State: Rajasthan

Uniyara Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Pin: **304001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	580.00	552.38	5	13,257.12
	Total Nag. 2	Total	2	24	Other Cl	Total		13,257.12

Other Charges

Labour Charges

40.00

Other Charges 40.02 **CGST TAX** 332.43 SGST TAX 332.43 **Net Amount** 13,962.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty 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%	13,297.12	332.43	332.43

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**