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/2768 Dated 17/07/2024

IRN No 7b50177b1dacea86fe4a67ecfdbddad0dff8af27a832a813236e07ac2

b090ee3

ACK No 172415412265451 Date: 17/07/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

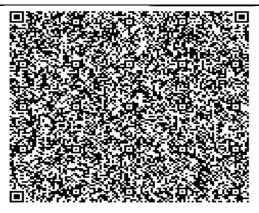
Jhalawar

Code: 08 Jhalawar Pin: 326001 State: Rajasthan

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station: JHALAWAR

Prasanat Brokers Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH KW	08013220	5.00	100.00	540.00	514.29	5	51,429.00
2	KAJU RISTA 180	08013220	2.00	24.00	830.00	790.48	5	18,971.52
	Total Nag. 7	Total	7	124		Total		70,400.52
					Other Cl	narge		240 44

Other Charges

Labour Charges TIN

140.00 100.00

Other Charges 240.44 **CGST TAX** 1,766.02 SGST TAX 1,766.02

Amount In Words Rupees Seventy Four Thousand One Hundred Seventy Three 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%	70,640.52	1,766.02	1,766.02

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**

74,173.00