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/8098 Dated 20/03/2024

IRN No 5714e9bbe2a82a74731f42bdf5a55de7ff189f96093a5ec84afeeedd59

d11415

ACK No 172414640285444 Date: 20/03/2024

Buyer

Sanjay Traders, Bhawanimandi

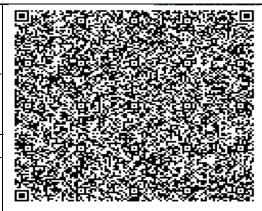
1, NEAR NAGAR PALIKA, BHAWANI MANDI, Jhalawar, Rajasthan, 326502

Code: **08** BHAWANIMANDI Pin: **326502** State: Rajasthan

Phone:

GSTIN: 08ABEPG0206F1ZD PAN No. ABEPG0206F

Delivery Address:



CREDIT Pymt Mode:

Transporter Jaipur Jhalawad

Vehicle No

Delivery Station: BHAWANIMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY SW	08013220	1.00	20.00	530.00	504.76	5	10,095.20
	Total Nag. 1	Total	1	20	Othor Ch	Total		10,095.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.04 **CGST TAX** 253.38 SGST TAX 253.38

Net Amount 10,642.00

Amount In Words Rupees Ten Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	N Code Tax Description Assessab		CGST Value	SGST
ŀ	00010000	0007 050/ 0007 050/			Value
	08013220	CGST 2.5%+SGST 2.5%	10,135.20	253.38	253.38

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**