TAX INVOICE Original

## **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/6641** Dated **30/01/2024** 

IRN No 9f60a3df9b860bc85bb609721fc0955d8ec7f72a4f3491a8e3ed9902c

d5f4855

ACK No 172414330817793 Date: 02/02/2024

Buyer

RAMBUX RAI BHAJAN LAL

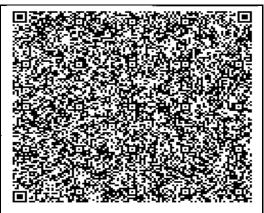
MAIN MARKETOPPOSITE PNB BANKBISSAU, BISSAU

Bishau Pin: 331027 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDSPD8208B1ZN PAN No. BDSPD8208B

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station: BISAU

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
	Total Nag. 5	Total	10	100	Other Cl	Total		45,714.00

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 200.30

 CGST TAX
 1,147.85

 SGST TAX
 1,147.85

Net Amount 48,210.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013220	CGST 2.5%+SGST 2.5%	45,914.00	1,147.85	1,147.85

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory