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/5340** Dated **29/10/2024** 

IRN No f4486668fffc967728023d0c179fd73067f4bd0d1e70ab5758a3f9c06a

818da4

ACK No 172416124992486 Date: 29/10/2024

Buyer

**Jagdishprasad And Company Losal** 

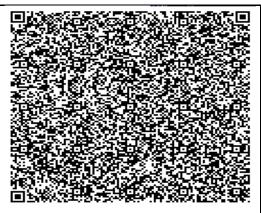
State: Rajasthan

**Losal** Phone :

GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G

Pin: **332025** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No TARACHANDJI

Delivery Station: LOSAL

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	755.00	719.05	5	17,257.20
	Total Nag. 0	Total	2	24	Othor Ch	Total		17,257.20

Code: **08** 

Other Charges

Labour Charges

40.00

Other Charges 39.94
CGST TAX 432.43
SGST TAX 432.43

Net Amount 18,162.00

Amount In Words Rupees Eighteen Thousand One Hundred Sixty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	17,297.20	432.43	432.43

## Remarks:

<u>Terms</u>:

- 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

AShoK KUMAN Agrawa

Authorised Signatory