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/7324 Dated 21/02/2024

IRN No b247a2c6a9304a084d791941d48110480dbf29d4456d5382de88172

93eeb45cc

ACK No 172414450181064 Date: 21/02/2024

Buyer

TIKAMCHAND BHAGCHAND NASIRAWAD

1186, SUBHASH GANJ, NASIRABAD,

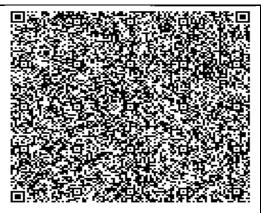
Ajmer, Rajasthan, 305601

Code: 08 Nasirawad Pin: **305601** State: Rajasthan

Phone:

GSTIN: 08AERPJ3398D1Z4 PAN No. AERPJ3398D

Delivery Address:



CREDIT Pymt Mode:

JAIN GOODS TRANSPORTS Transporter

Vehicle No

Delivery Station: NASIRAWAD

Jugal Kishore Agarwal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	630.00	600.00	5	14,400.00
	Total Nag. 2	Total	2	24	Othor Cl	Total		14,400.00

Other Charges

Labour Charges

40.00

Other Charges 40.00 **CGST TAX** 361.00 SGST TAX 361.00 **Net Amount** 15,162.00

Amount In Words Rupees Fifteen Thousand One 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%	14,440.00	361.00	361.00

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**