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/22 Dated 01/04/2024

IRN No b978e3420609e6a1a60bfecf51f70c9bc8450412950e0de513030a6b7

7712379

ACK No 172414714292831 Date: 01/04/2024

Buyer

Pushpendrakumar Amitkumar, Bharatpur

INFRONT OF DUTTA GUEST HOUSE KI

GALI, JAMA MASJID, BHARATPUR,

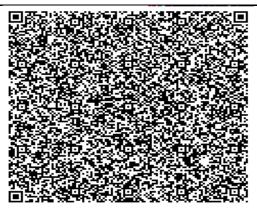
Bharatpur,

Code: 08 Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: **08AUEPK9402E2ZR** PAN No. AUEPK9402E

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	665.00	633.33	5	15,199.92
	Total Nag. 2	Total	2	24	Other Cl	Total	<u> </u>	15,199.92

Other Charges

Labour Charges

40.00

Other Charges 40.08 **CGST TAX** 381.00 SGST TAX 381.00

Net Amount 16,002.00

Amount In Words Rupees Sixteen Thousand 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%	15,239.92	381.00	381.00

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**