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/7042 Dated 12/02/2024

IRN No d1bbccdd6964708834055f5cd1a7d853e4c712afb362193aa6e90fff0

ACK No 172414393179184 Date: 12/02/2024

Buyer

Nemichand Mahaveerprasad, Fagi

MAIN MARKET, PHAGI, Jaipur,

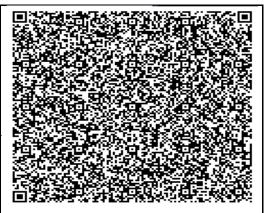
Rajasthan, 303005

Code: **08** Fagi Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q

Delivery Address:



CREDIT Pymt Mode:

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: FAGEE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	15.00	150.00	535.00	509.52	5	76,428.00
	Total Nag. 0	Total	15	150		Total		76,428.00
Other Charges					Other Ch	narges		299.60

Other Charges

Labour Charges TIN

150.00 150.00 Other Charges **CGST TAX**

SGST TAX

1,918.20 1,918.20

Net Amount 80,564.00

Amount In Words Rupees Eighty Thousand Five Hundred Sixty Four 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%	76,728.00	1,918.20	1,918.20

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**