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/2553 Dated 06/07/2024

IRN No 381e6863a065cc6268f5be5567b9728af63457f771eef4648bfbac003

c1db4c6

ACK No 172415345675905 Date: 06/07/2024

Buyer

Ramesh Kumar Pradeep Kumar Kama

KAMAN, KAMAN, KAMAN, Bharatpur,

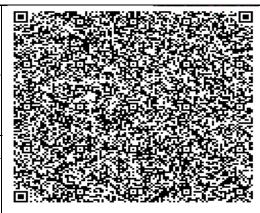
Rajasthan, 321022

Code: 08 Kama Pin: 321022 State: Rajasthan

Phone:

GSTIN: PAN No. ASEPJ1610M 08ASEPJ1610M1ZU

Delivery Address:



CREDIT Pymt Mode:

**MARUTI ROAD CARRIER** Transporter

Vehicle No

Delivery Station: KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	815.00	776.19	5	27,942.84
	Total Nag. 3	Total	3	36	Othor Ch	Total		27,942.84

Other Charges

Labour Charges

60.00

Other Charges 60.02 **CGST TAX** 700.07 SGST TAX 700.07 **Net Amount** 29,403.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Three 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%	28,002.84	700.07	700.07

## **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**