**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/3717 Dated 03/09/2024

IRN No c3a6c0183edfc1ed38c5a6aec9daabbfbc8326749793f9a5b37ad88d

e0e53645

ACK No 172415807864034 Date: 16/09/2024

Buyer

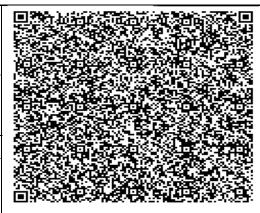
VIDEH ENTERPRISES -SIKANDRA, BANDIKUI ROAD

Code: 08 Sikandara Pin: 303326 State: Rajasthan

Phone:

GSTIN: PAN No. BXOPA2634L 08BXOPA2634L1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station: SIKANDRA

Broker **Jatwada Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	740.00	704.76	5	16,914.24
	Total Nag. 2	Total	2	24		Total		16,914.24
Other Charges					Other Ch			40.00

Labour Charges

40.00

**CGST TAX** 423.86 423.86 SGST TAX

**Net Amount** 17,802.00

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	16,954.24	423.86	423.86

## **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**