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/3953 Dated 11/09/2024

IRN No 6d12d5d3e083f4a561ba05a026caf484eedd848e1175259c171be0f4

0d56db5e

ACK No 172415777770713 Date: 11/09/2024

Buyer

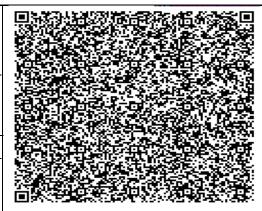
Shiv Mishthan Bhandar Bharatpur

Code: 08 Bharatpur Pin: 321001 State: Rajasthan

Phone:

GSTIN: 08AHVPS3456L1ZD

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	3.00	60.00	765.00	728.57	5	43,714.20
	Total Nag. () Charges ar Charges TIN	Total	3	60	Other Ch			43,714.20 120.08 1,095.86

60.00

60.00

SGST TAX 1,095.86

Net Amount 46,026.00

Amount In Words Rupees Forty Six Thousand Twenty Six 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%	43,834.20	1,095.86	1,095.86

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