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/7513 Dated 27/02/2024

IRN No 0ce0974b066400d4edfb34a0b49246e49e8bdfbaad7b1e9d26a7c011

State: Rajasthan

018ad0dc

ACK No 172414488044979 Date: 27/02/2024

Buyer

Motilal Sureshchand, Halena

Near P.N.B BANK, BESIDE SINGHAL

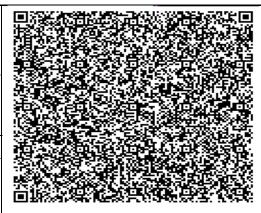
AUTO PARTS, Jaipur-Agra Road, Halena, Bharatpur, Rajasthan,

Halena Pin: **321601**

Phone:

GSTIN: PAN No. AWJPC5784E 08AWJPC5784E2ZD

Delivery Address:



CREDIT Pymt Mode:

BAYANA BHARATPUR ROADLINE Transporter

Vehicle No

Delivery Station: HALENA

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
	Total Nag. 2	Total	2	24	Other Cl	Total		14,171.52

Code: 08

Other Charges

Labour Charges

40.00

Other Charges 39.90 **CGST TAX** 355.29 SGST TAX 355.29 **Net Amount** 14,922.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty 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%	14,211.52	355.29	355.29

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**