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/8100 Dated 20/03/2024

IRN No ccd48120d93a5a699bc914462b74b349487c1f804a682e2dc9c39819

42613289

ACK No 172414640515035 Date: 20/03/2024

Buyer

Dwarkaprasad Dineshkumar Bayana OLD SABJI MANDI, BAYANA, BAYANA,

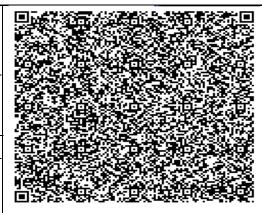
Bharatpur, Rajasthan, 321401

Code: 08 Bayana Pin: **321401** State: Rajasthan

Phone:

GSTIN: PAN No. AEGPC6566H **08AEGPC6566H1ZE**

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BAYANA

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	455.00	433.33	5	43,333.00
	Total Nag. 5	Total	5	100	Other Cl	Total		43,333.00

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges 200.34 **CGST TAX** 1,088.33 SGST TAX 1,088.33

Net Amount 45,710.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	43,533.00	1,088.33	1,088.33	

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**