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/279** Dated **08/04/2024**

IRN No eb4bffa70c2dc92eceec03f69895efdccae9d17fe10e280ffd6a6c22eff

c4382

ACK No 172414770143221 Date: 09/04/2024

Buyer

JAI SHREE NATH JI COMPANY

SHOP NO.- 17CHURU, MAHAVIR

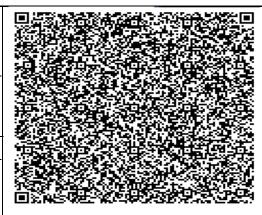
PLAZA, NAI SARAK

Churu Pin: 331027 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHKPA1417A1Z4 PAN No. AHKPA1417A

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station: CHURU

Broker GOYAL BROKER (NIKHIL MODI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	575.00	547.62	5	6,571.44
	Total Nag. 1	Total	1	12		Total		6,571.44

Other Charges

Labour Charges

20.00

 Other Charges
 19.98

 CGST TAX
 164.79

 SGST TAX
 164.79

 Net Amount
 6,921.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty One 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%	6,591.44	164.79	164.79

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.

ASLAK KUMAN Agrawal

Authorised Signatory