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/1757 Dated 03/06/2024

IRN No 7f658463e57b550baddb9180b9de4218be215ba73ff4baf595eb8637

7a9c23b2

ACK No 172415120258349 Date: 03/06/2024

Buyer

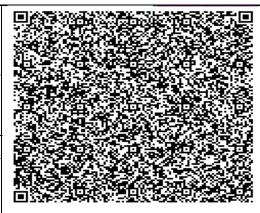
**Piyush And Company, Alwar** PLOT NO.18, ITARANA FATAK, ALWAR, Alwar, Rajasthan, 301001

Code: **08** ALWAR Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **Ram Singh Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH DP	08013220	1.00	20.00	550.00	523.81	5	10,476.20
	Total Nag. 1	Total	1	20	Othor Ch	Total		10,476.20

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.98 **CGST TAX** 262.91 SGST TAX 262.91 **Net Amount** 11,042.00

Amount In Words Rupees Eleven Thousand Forty 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%	10,516.20	262.91	262.91

## 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**