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/6237** Dated **29/11/2024** 

IRN No 76961bbd9714f4ac23f30a1c1d23bb25d103d001152b8e1f65323f32e

3db1312

ACK No 172416324362069 Date: 29/11/2024

Buyer

Parsawnath Enterprises, Bundi

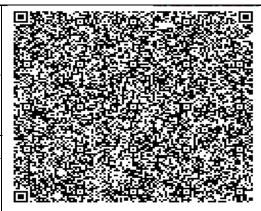
BUNDI

Bundi Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGVPJ7919R1Z3 PAN No. BGVPJ7919R

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: BUNDI

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	715.00	680.95	5	32,685.60
	Total Nag. 4	Total	4	48	Oth an Oh	Total		32,685.60

**Other Charges** 

Labour Charges

80.00

 Other Charges
 80.12

 CGST TAX
 819.14

 SGST TAX
 819.14

 Net Amount
 34,404.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	32,765.60	819.14	819.14

## 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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory