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/7878** Dated **21/01/2025** 

IRN No 5c917e8f991a948c7c50878dfffb06b8e1de1971333f6f556fe6ca4ee2

28b9b1

ACK No 172516684673251 Date: 22/01/2025

Buyer

GULAB ENTERPRISES, BEAWAR
-BEAWAR, FATEHPURIA BAZAR, INSIDE

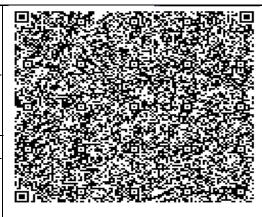
AJMERI GATE

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABIPC7559D1ZN** PAN No. **ABIPC7559D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **BEAWAR** 

Broker Rajesh Gupta, Swaimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAL FW-1	08013220	4.00	80.00	725.00	690.48	5	55,238.40
	Total Nag. 4	Total	4	80	04101	Total		55,238.40

**Other Charges** 

Labour Charges TIN

80.00

 Other Charges
 160.00

 CGST TAX
 1,384.96

 SGST TAX
 1,384.96

Net Amount 58,168.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Sixty Eight 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%	55,398.40	1,384.96	1,384.96

## **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