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/2768** Dated **17/07/2024** 

IRN No 7b50177b1dacea86fe4a67ecfdbddad0dff8af27a832a813236e07ac2

b090ee3

ACK No 172415412265451 Date: 17/07/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

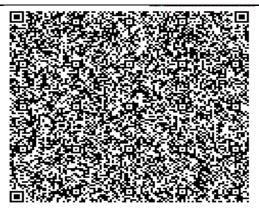
Jhalawar

Jhalawar Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: JHALAWAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH KW	08013220	5.00	100.00	540.00	514.29	5	51,429.00
2	KAJU RISTA 180	08013220	2.00	24.00	830.00	790.48	5	18,971.52
	Total Nag. 7	Total	7	124		Total		70,400.52
i						Other Charges 240 00		

**Other Charges** 

Labour Charges TIN

140.00 100.00

 Other Charges
 240.00

 CGST TAX
 1,766.02

 SGST TAX
 1,766.02

Net Amount 74,173.00

Amount In Words Rupees Seventy Four Thousand One Hundred Seventy Three 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%	70,640.52	1,766.02	1,766.02	

## **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