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/8715** Dated **19/02/2025** 

IRN No 92cdbb08590fce95d21836f4d4eb3ea727ef08990f913d9f7bd5e39f2

40eeded

ACK No 172516880051394 Date: 19/02/2025

Buyer

**S S MART MANOHARPUR** 

Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur,

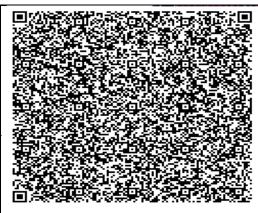
Rajasthan, 303104

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACFPC7064D1ZW PAN No. ACFPC7064D

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No

Delivery Station: MANOHARPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU M240	08013220	3.00	60.00	825.00	785.71	5	47,142.60
	Total Nag. ()	Total	3	60		Total		47,142.60
Other Charges					Other Ch	narges		120.00

Other Charges

Labour Charges TIN

60.00 60.0

60.00

 Other Charges
 120.00

 CGST TAX
 1,181.57

 SGST TAX
 1,181.57

 TCS
 0.100 %
 50.00

Net Amount 49,676.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Seventy Six 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%	47,262.60	1,181.57	1,181.57

## Remarks:

<u>Terms</u>:

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 Agawa

Authorised Signatory