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/3502 Dated 24/08/2024

IRN No 0aa752f4a6864d2073eabf7579e1d418b384622bca71aa108ae09e3e

2d8ca10a

ACK No 172415651839976 Date: 24/08/2024

Buyer

**Shivcharan Lal Suresh Chand Deeg** 

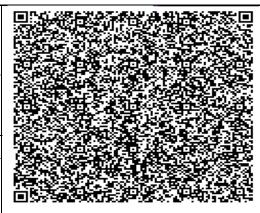
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Deeg Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: **DEEG** 

Broker Shailesh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	2.00	24.00	820.00	780.95	5	18,742.80
2	KAJU RISTA 240	08013220	2.00	24.00	775.00	738.10	5	17,714.40
	Total Nag. 4	Total	4	48		Total		36,457.20
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**Other Charges** 

Labour Charges

80.00

 Other Charges
 79.94

 CGST TAX
 913.43

 SGST TAX
 913.43

 Net Amount
 38,364.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Sixty Four 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%	36,537.20	913.43	913.43

## **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