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/1379** Dated **16/05/2024**

IRN No c623dee53163d5391983cc172b7b9725ab1ea13b2fa58ee0d3bee6fd

128ecddc

ACK No 172415004093569 Date: 16/05/2024

Buyer

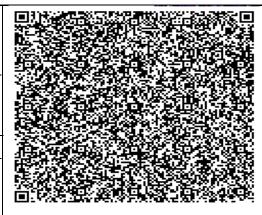
Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **781428565433**

Broker Mahesh Rawat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	10.00	200.00	630.00	600.00	5	120,000.00
Other	Total Nag. 10	Total	10	200	Other Cl	Total narges		120,000.00

Other Charges

Labour Charges TIN

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 3,010.00

 SGST TAX
 3,010.00

 Net Amount
 126,420.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Twenty 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%	120,400.00	3,010.00	3,010.00

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