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/4769** Dated **14/10/2024**

IRN No 497ecf860df50e1b4cd4dfd672b6a7559e0adddf44e1c11220b91b73

8cf38019

ACK No 172416013719640 Date: 14/10/2024

Buyer

Girdharilal Ashok Kumar Srimadhopur

-, SURANI BAZAR, SRIMADHOPUR,

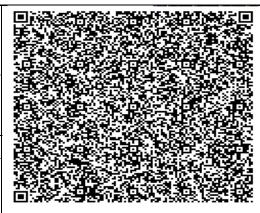
Sikar, Rajasthan, 332715

Srimadhopur Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPC5963E1ZW PAN No. ABBPC5963E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	3.00	60.00	800.00	761.90	5	45,714.00
	Total Nag. 3	Total	3	60		Total		45,714.00
Other Observed						Other Charges 120 30		

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.30

 CGST TAX
 1,145.85

 SGST TAX
 1,145.85

Net Amount 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty 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%	45,834.00	1,145.85	1,145.85

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