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/3814** Dated **06/09/2024**

IRN No ff76e744d7178dc48a2cfa900ca30d7a2e63ebb34d49b2283d0aa934

527cbaa1

ACK No 172415814324011 Date: 17/09/2024

Buyer

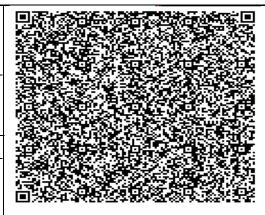
SURESH CHAND ASHOK KUMAR MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	1.00	20.00	620.00	590.48	5	11,809.60
	Total Nag. 1	Total	1	20	Othor Cl	Total		11,809.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.92

 CGST TAX
 296.24

 SGST TAX
 296.24

 Net Amount
 12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two 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%	11,849.60	296.24	296.24

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