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/5669** Dated **11/11/2024** 

IRN No befcfa97d1f22158a49190fb8c10fe8219ee24f1b975d7e673a5933905

2c191b

ACK No 172416204316588 Date: 11/11/2024

Buyer

**Shivcharan Lal Suresh Chand Deeg** 

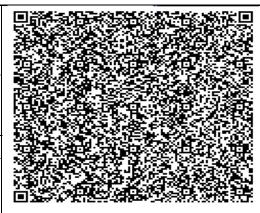
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Deeg Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: **DEEG** 

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	920.00	876.19	5	31,542.84
0.1	Total Nag. 3	Total	3	36	Other Cl	Total		31,542.84

**Other Charges** 

Labour Charges

60.00

 Other Charges
 60.02

 CGST TAX
 790.07

 SGST TAX
 790.07

 Net Amount
 33,183.00

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty Three 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%	31,602.84	790.07	790.07

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory