Original TAX INVOICE

## **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/4197 Dated 20/09/2024

IRN No

ACK No Date:

Banwarilal Sandeepkumar, Bidasar

Pymt Mode: CREDIT Buyer

> **RAJASTHAN PREMKRISHANA** Transporter

Vehicle No

Delivery Station: BIDASAR Code: 08 Bidasar Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Babulal Brokers** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	880.00	838.10	5	10,057.20
	Total Nag. 1	Total	1	12	Other Ct	Total		10,057.20

## Other Charges

Labour Charges

20.00

Other Charges 19.94 **CGST TAX** 251.93 SGST TAX 251.93

**Net Amount** 10,581.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty One Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

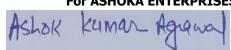
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	10,077.20	251.93	251.93

## **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.

For ASHOKA ENTERPRISES



**Authorised Signatory**