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/2062** Dated **14/06/2024**

IRN No fb197cfac6ecf928dbd25fcd5ea14196d3987ed4e8c1fa7fdfb7c8ab79

17c55a

ACK No 172415197758115 Date: 14/06/2024

Buyer

Deepak Enterprises, Hindon AGRAWAL OIL AND RICE MILL CAMPUS, HINDAUN CITY, HINDAUN CITY, Sawai

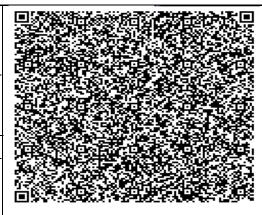
Madhopur, Rajasthan, 322201

Hindon Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker CHOTILAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA 320	08013220	2.00	40.00	590.00	561.90	5	22,476.00
	Total Nag. ()	Total	2	40	Other Ch	Total		22,476.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.20

 CGST TAX
 563.90

 SGST TAX
 563.90

 Net Amount
 23,684.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Four 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%	22,556.00	563.90	563.90

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