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/797 Dated 22/04/2024

IRN No 42357f69aea111dbd73dca9e4fc96613e690f495776f95b16cfe32114

cdcf46b

ACK No 172414841589846 Date: 22/04/2024

Buyer

**Dharamdas Dolatram Kherthal** 

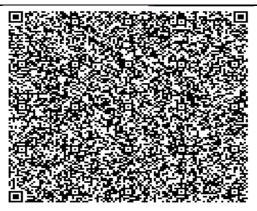
State: Rajasthan

**Kherthal** Phone :

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J

Pin: **301404** 

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	2.00	40.00	465.00	442.86	5	17,714.40
2	KAJU 320	08013220	1.00	20.00	570.00	542.86	5	10,857.20
	Total Nag. 0	Total	3	60		Total		28,571.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges119.82CGST TAX717.29SGST TAX717.29

Net Amount 30,126.00

Amount In Words Rupees Thirty 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%	28,691.60	717.29	717.29	

## **Remarks:**

<u>Terms</u>:

- 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.

Shak Kuman Agrawa

Authorised Signatory