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/6813** Dated **19/12/2024**

IRN No 2af1a172abe76f2209c3f54ae712ac2d673970734eca0612bc10021e0

5fd74ff

ACK No 172416466330331 Date: 19/12/2024

Buyer

Ghasilal Parmeshwarlal, Ratangarh

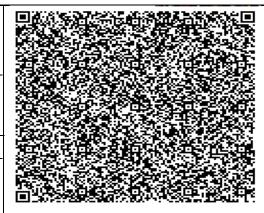
340, Ghasiram Parmeshwarlal, 340, hanuman pustkaly ki gali, Near Clock Tower, Churu, Rajasthan,

Ratangarh Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPK1975N1ZS PAN No. ACQPK1975N

Delivery Address:



Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU AK WW320	08013220	2.00	40.00	840.00	800.00	5	32,000.00	
2	KAJU SVP W240	08013220	1.00	20.00	950.00	904.76	5	18,095.20	
	Total Nag. 3	Total	3	60		Total		50,095.20	
						Other Charges 120.04			

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.04

 CGST TAX
 1,255.38

 SGST TAX
 1,255.38

Net Amount 52,726.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013220	CGST 2.5%+SGST 2.5%	50,215.20		Value 1,255.38
00010220	0001 2.0/0+0001 2.0/0	50,215.20	1,255.38	1,233.36

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 AGAWA

Authorised Signatory