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/1421** Dated **17/05/2024**

IRN No 9cf42f0afb18d4b5c0987879eb43c0de2c2099a1f638e4202790e0f87

3bb6079

ACK No 172415009982019 Date: 17/05/2024

Buyer

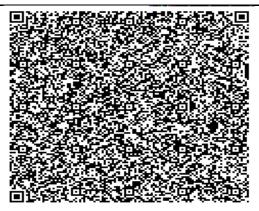
Chijandass Santumal, Swaimadhopur

SWAIMADHOPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPR3803R1ZU PAN No. ABOPR3803R

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No **DNG**

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW320	08013220	5.00	100.00	715.00	680.95	5	68,095.00
	Total Nag. 0	Total	5	100	Other Cl	Total		68,095.00

This is Computer Generated Invoice

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges	200.00
CGST TAX	1,707.38
SGST TAX	1,707.38

Net Amount 71,710.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	68,295.00	1,707.38	1,707.38

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