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/879** Dated **24/04/2024** 

IRN No b7c1e70e1e419bbf1e7a5b34383301286714c63378e412db0e5972aa

49ddd5d6

ACK No 172414857575729 Date: 24/04/2024

Buyer

**Shivcharan Lal Suresh Chand Deeg** 

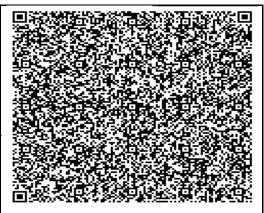
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Deeg Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: **DEEG** 

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	5.00	100.00	615.00	585.71	5	58,571.00
	Total Nag. 5	Total	5	100	Othor Ch	Total		58,571.00

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 200.44

 CGST TAX
 1,469.28

 SGST TAX
 1,469.28

Net Amount 61,710.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Ten 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%	58,771.00	1,469.28	1,469.28

## 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.

ASLOK KUMAN Agrawal

Authorised Signatory