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/5825** Dated **15/11/2024**

IRN No 24080a0e346217055b1f1d7d9782e547f02355fb30368f4bc69e7ed85

ae84cd7

ACK No 172416232402620 Date: 15/11/2024

Buyer

Nemichand Mahaveerprasad, Fagi

MAIN MARKET, PHAGI, Jaipur,

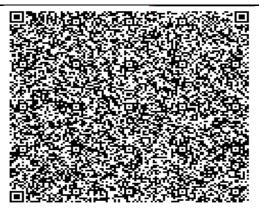
Rajasthan, 303005

Fagi Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: FAGEE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	3.00	60.00	840.00	800.00	5	48,000.00
	Total Nag. ()	Total	3	60	Othor Ch	Total		48,000.00

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 1,203.00

 SGST TAX
 1,203.00

Amount In Words Rupees Fifty Thousand Five 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%	48,120.00	1,203.00	1,203.00

Net Amount

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory

50,526.00