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/7633 Dated 02/03/2024

IRN No ae6c43828b24b08749b9fe74ca46397c2a40c0f5e1fc2471b4c081ee6

7276c1c

ACK No 172414520929109 Date: 02/03/2024

Buyer

MOHANLAL KAILASHCHANDRA

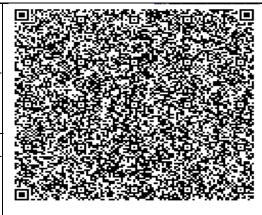
1chohtan, bakhsar road

Chohtan Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVKPS2740B1ZM PAN No. BVKPS2740B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH ROAD CARRIERS LTD

Vehicle No

Delivery Station: CHOHTAN

Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	470.00	447.62	5	17,904.80
	Total Nag. 2	Total	2	40	Other an Oh	Total		17,904.80

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 449.62

 SGST TAX
 449.62

 Net Amount
 18,884.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty Four 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%	17,984.80	449.62	449.62

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 Agawal

Authorised Signatory