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/6175** Dated **27/11/2024**

IRN No 977b67bd4c7311dbad7baa0e6a096937acb92437eb707491996731b

c9b4df93c

ACK No 172416308715447 Date: 27/11/2024

Buyer

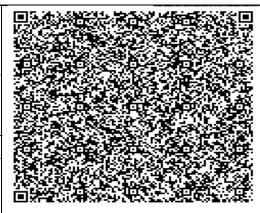
Dharamdas Dolatram Kherthal

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACBPM1269J1ZI** PAN No. **ACBPM1269J**

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker SONU SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	720.00	685.71	5	32,914.08
	Total Nag. 0	Total	4	48	Other Ch	Total		32,914.08 80.22

Other Charges

Labour Charges

80.00

 Other Charges
 80.22

 CGST TAX
 824.85

 SGST TAX
 824.85

 Net Amount
 34,644.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ssable CGST SGST
value
994.08 824.85 824.85

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 Agrawal

Authorised Signatory