**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/5393 Dated 05/11/2024

IRN No 573244285d3c85be15110220503e0e6dc6c8fb515f2d0a294fde03a5

674d8ed8

ACK No 172416155391399 Date: 05/11/2024

Buyer

Pannalal Nareshkumar Baswa

0, Prop. M/s Panna Lal Naresh kumar, Purani Subji mandi, Baswa,

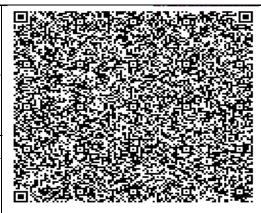
Dausa, Rajasthan, 303313

Code: 08 Pin: 303313 State: Rajasthan Baswa

Phone:

GSTIN: PAN No. AMTPS3674H 08AMTPS3674H1Z9

Delivery Address:



**CREDIT** Pymt Mode:

**BAYANA BHARATPUR ROADLINE** Transporter

Vehicle No

Delivery Station: BASWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	880.00	838.10	5	20,114.40
	Total Nag. 2	Total	2	24	Othor Cl	Total		20,114.40

Other Charges

Labour Charges

40.00

Other Charges 40.00 **CGST TAX** 503.86 SGST TAX 503.86 **Net Amount** 21,162.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty Two 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%	20,154.40	503.86	503.86

## **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.

For ASHOKA ENTERPRISES **Authorised Signatory**