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/3663 Dated 31/08/2024

IRN No 9faf7c573975f4753d76a82311400003cc5dfdf02ab27cd2061d91ee6

18ce705

ACK No 172415699374718 Date: 31/08/2024

Buyer

Kundaniai Chandaniai Malpura NEW MANDI, NEW MANDI, MALPURA,

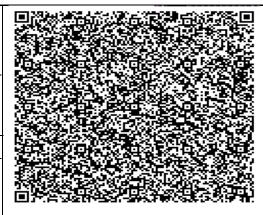
Tonk, Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	3.00	36.00	750.00	714.29	5	25,714.44
	Total Nag. 3	Total	3	36	Othor Ch	Total		25,714.44

Other Charges

Labour Charges

60.00

Other Charges 59.84
CGST TAX 644.36
SGST TAX 644.36

Net Amount 27,063.00

Amount In Words Rupees Twenty Seven Thousand Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	25,774.44	644.36	644.36

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