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/4817** Dated **15/10/2024**

IRN No c29efdc8a45b705556f52a483aa50d37fcfedbb1e407d8608c0aaca2c

bd50f00

ACK No 172416021569466 Date: 15/10/2024

Buyer

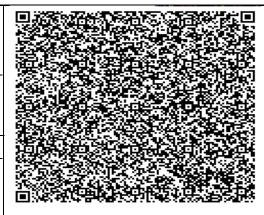
S D Enterprises, Dousa 0, SUNDER DAS MARG, DAUSA, Dausa, Rajasthan, 303303

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	835.00	795.24	5	31,809.60
	Total Nag. 2	Total	2	40	Othor Ch	Total		31,809.60

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 797.24

 SGST TAX
 797.24

 Net Amount
 33,484.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable Value	CGST Value	SGST	
			Value	
CGST 2.5%+SGST 2.5%	31,889.60	797.24	797.24	
	Tax Description CGST 2.5%+SGST 2.5%	Value	Value Value	

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