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/5277 Dated 28/10/2024

IRN No cae885df2b09288ff2bae0ecb558420a9bca4913d07d9134d6bc3264

185a596f

ACK No 172416114651632 Date: 28/10/2024

Buyer

**Ramavtar Dineshchand Kishanagbas** 

MAIN MARKET, NEAR GHANTA GHAR, KISHANGARH BAS, Alwar, Rajasthan,

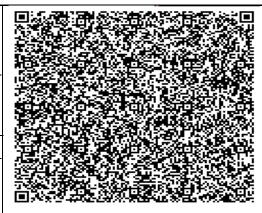
301405

Kishanagbas Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station: KISHANAGBAS

Broker Basant Broker

					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	5.00	50.00	790.00	752.38	5	37,619.00
	Total Nag. 0	Total	5	50		Total		37,619.00
Other Charges						narges		100.04

Other Onlarges

Labour Charges TIN

50.00 50.00

Other Charges 100.04
CGST TAX 942.98
SGST TAX 942.98

Net Amount 39,605.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Five 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%	37,719.00	942.98	942.98

## **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