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/787 Dated 22/04/2024

IRN No 128a670be3871b943a69397189ddce1c2b8d1078d14f23daf488303e

d236832c

ACK No 172414840841040 Date: 22/04/2024

Buyer

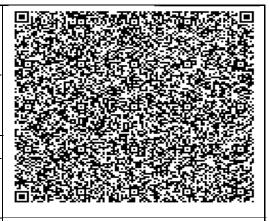
Jagdishprasad Vinodkumar, Churu

Churu Pin: 331001 State: Rajasthan Code: 08

Phone :

Delivery Address:

GSTIN: **08AAKPA7186P1Z1** 



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station: CHURU

Eway Bill No. **761422300818** 

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 210	08013220	15.00	150.00	790.00	752.38	5	112,857.00
	Total Nag. ()	Total	15	150	Other Ch	Total		112,857.00 300.14

**Other Charges** 

Labour Charges TIN

150.00 150.00

 Other Charges
 300.14

 CGST TAX
 2,828.93

 SGST TAX
 2,828.93

Net Amount 118,815.00

Amount In Words Rupees One Lakh Eighteen Thousand Eight Hundred Fifteen Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	SGST	
Value	Value	
2,828.93	2,828.93	
	2,828.93	

## **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.

AShak Kuman Agawal

Authorised Signatory