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/171** Dated **05/04/2024**

IRN No be92e42e28a143e85f007e5173f4bdbcc7611543b5edb1330c4f841f2

3be71b0

ACK No 172414745354001 Date: 05/04/2024

Buyer

Girdharilal Ashok Kumar Srimadhopur

-, SURANI BAZAR, SRIMADHOPUR,

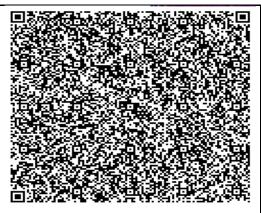
Sikar, Rajasthan, 332715

Srimadhopur Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPC5963E1ZW PAN No. ABBPC5963E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU RB W210 | 08013220 | 1.00 | 12.00 | 630.00 | 600.00 | 5 | 7,200.00 |
| | Total Nag. 1 | Total | 1 | 12 | Other Cl | Total | | 7,200.00 |

Other Charges

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 180.50

 SGST TAX
 180.50

 Net Amount
 7,581.00

Amount In Words Rupees Seven Thousand Five Hundred Eighty One 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% | 7,220.00 | 180.50 | 180.50 |

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

AShok Kuman Agawa

Authorised Signatory