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/7883** Dated **11/03/2024**

IRN No **b586b454a4f7858e29481a0c236ecef29ce3305040010624f26176123**

d6fdfcc

ACK No 172414580131984 Date: 11/03/2024

Buyer

Goverdhan Sweets Kothputali

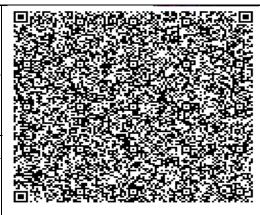
Kothputali

Kothputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAMPB1267M2ZG PAN No. BAMPB1267M

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BHANSUR

Vehicle No

Delivery Station: KOTHPUTLI

Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W210	08013220	1.00	20.00	940.00	895.24	5	17,904.80
	Total Nag. 1	Total	1	20	Othor Cl	Total		17,904.80

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.96

 CGST TAX
 448.62

 SGST TAX
 448.62

 Net Amount
 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two 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%	17,944.80	448.62	448.62	

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