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/3401** Dated **20/08/2024**

IRN No 53946582fc97866491334579209ace55c8f3fe25a61aa0e0a6c9c42a3

f384374

ACK No 172415623397158 Date: 20/08/2024

Buyer

Shri Ji Mall, Nadbai Shri Ji MallNadbai, Water House

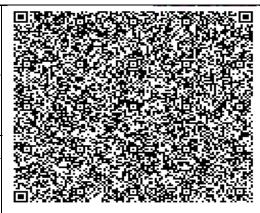
Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGQPG8643J1ZQ PAN No. DGQPG8643J

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: NADBAI

Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	780.00	742.86	5	17,828.64
	Total Nag. 2	Total	2	24		Total		17,828.64

Other Charges

Labour Charges

40.00

 Other Charges
 39.92

 CGST TAX
 446.72

 SGST TAX
 446.72

 Net Amount
 18,762.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty 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%	17,868.64	446.72	446.72

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory