Original **TAX INVOICE**

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/5122 Dated 24/10/2024

IRN No c9a3c73cd8a02bd8c7294f45a23e722857fa1e570ce482ffb4dae3df6

8040670

ACK No 172416086350690 Date: 24/10/2024

Buyer

Ramavtar Kailashchand

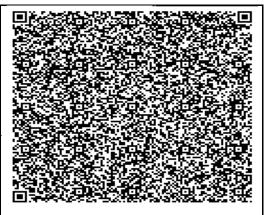
Chaksu

Code: 08 Chaksu Pin: **303901** State: Rajasthan

Phone:

GSTIN: PAN No. AXYPA2322G 08AXYPA2322G1ZJ

Delivery Address:



CREDIT Pymt Mode:

ABDUL GANI TRANSPORTS Transporter

Vehicle No

Delivery Station: CHAKSU

751471740400 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 400	08013220	11.00	220.00	778.00	740.95	5	163,009.00
	Total Nag. 11	Total	11	220		Total		163,009.00
Other Charges						narges		439.54

Labour Charges TIN

220.00

220.00

CGST TAX 4,086.23 SGST TAX 4,086.23 **Net Amount** 171,621.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	163,449.00	4,086.23	4,086.23
I				

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 **Authorised Signatory**