Original TAX INVOICE

Pymt Mode: CREDIT

Delivery Station: BOLLI

Vehicle No

Transporter ABDUL GANI TRANSPORTS

## **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/2012 Dated 12/06/2024

IRN No

ACK No Date:

Buyer

Ramdayal Babulal Boli

Pin:

Phone:

Boli

GSTIN: Unknown Broker Radhavallabh Garg

State: Rajasthan

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	660.00	628.57	5	25,142.80
	Total Nag. 2	Total	2	40		Total		25,142.80
Other Charges					Other Cl			80.06
Taban	n Changes TIN				CGST T	ΔX		630 57

Code: 08

Labour Charges TIN 40.00 40.00 CGST TAX 630.57 630.57 SGST TAX **Net Amount** 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Four Only.

## Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

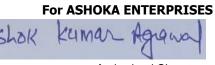
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	25,222.80	630.57	630.57	

## 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.



**Authorised Signatory**