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/6755 Dated 03/02/2024

IRN No fabd19637a113ca6abb7145955a413e836e2fa2313ca2e3a98f11020e

384a155

ACK No 172414338272589 Date: 03/02/2024

Buyer

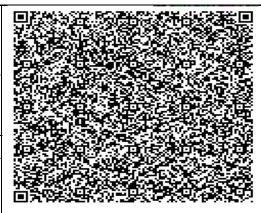
Jagdish Narayan Drawaka Pd. Renwal

Code: **08** RENWAL Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUTTS	08013220	10.00	100.00	520.00	495.24	5	49,524.00
Other	Total Nag. 5 Charges	Total	10	100	Other Ch	Total narges		49,524.00 199.80

Labour Charges TIN 100.00 100.00 CGST TAX 1,243.10 SGST TAX 1,243.10 **Net Amount** 52,210.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Ten 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%	49,724.00	1,243.10	1,243.10	

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**