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/5466** Dated **05/11/2024** 

IRN No 01380a913811288c4626901fd4ef2bee47fa0865adfd68b33a9dd369f

30bf34e

ACK No 172416160715371 Date: 05/11/2024

Buyer

GIRDHARI LAL NORTAN MAL MOHALLA ATHUNA BAZARSUJANGARH,

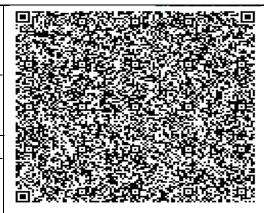
**NEAR CLOCK TOWER** 

SUJAN GARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6225H1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES** 

Vehicle No

Delivery Station: SUJAN GARH

Broker Kalu Ji Broker Mandi

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	970.00	923.81	5	11,085.72
	Total Nag. 1	Total	1	12	Othor Cl	Total		11,085.72

**Other Charges** 

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 277.64

 SGST TAX
 277.64

 Net Amount
 11,661.00

Amount In Words Rupees Eleven Thousand Six Hundred Sixty One 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%	11,105.72	277.64	277.64	

## 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