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/3032 Dated 31/07/2024

IRN No 3d39669c322c63b62b5870dd7b6e4b4f92e478da9b99adee37ae481

a9ab5d817

ACK No 172415503106621 Date: 31/07/2024

Buyer

Pannalal Nareshkumar Baswa

0, Prop. M/s Panna Lal Naresh kumar, Purani Subji mandi, Baswa,

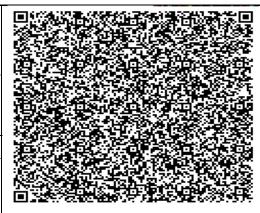
Dausa, Rajasthan, 303313

Baswa Pin: 303313 State: Rajasthan Code: 08

Phone :

GSTIN: 08AMTPS3674H1Z9 PAN No. AMTPS3674H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: BASWA

Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADITYA K	08013220	2.00	40.00	740.00	704.76	5	28,190.40
	Total Nag. 0	Total	2	40	Othor Ch	Total		28,190.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 706.76

 SGST TAX
 706.76

 Net Amount
 29,684.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
0004000	0007 0 704 0007 0 704			Value
08013220	CGST 2.5%+SGST 2.5%	28,270.40	706.76	706.76

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 Aggua

Authorised Signatory