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/6769 Dated 03/02/2024

IRN No 85002cfede707c2db055cb31916a8aa3885f3e3b838254e31afba112

a3dc8edb

ACK No 172414339986272 Date: 03/02/2024

Buyer

Deepak Enterprises, HindonAGRAWAL OIL AND RICE MILL CAMPUS,
HINDAUN CITY, HINDAUN CITY, Sawai

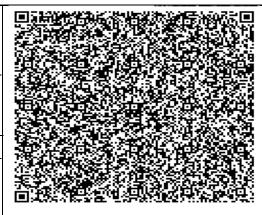
Madhopur, Rajasthan, 322201

Hindon Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Roadlines

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN S	08013220	3.00	60.00	550.00	523.81	5	31,428.60
2	KAJU CHITARA SPS	08013220	1.00	20.00	510.00	485.71	5	9,714.20
	Total Nag. 4	Total	4	80		Total		41,142.80
Other Charges						narnes		160 04

Other Charges

Labour Charges TIN 80.00 80.00

 Other Charges
 160.04

 CGST TAX
 1,032.58

 SGST TAX
 1,032.58

Net Amount 43,368.00

Amount In Words Rupees Forty Three Thousand Three Hundred Sixty Eight 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%	41,302.80	1,032.58	1,032.58

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