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/7333 Dated 21/02/2024

IRN No 4a59c4afc172e2b3af7ea72ef095655d96bfc15800e3d916c63945474

4b7c614

ACK No 172414450466178 Date: 21/02/2024

Buyer

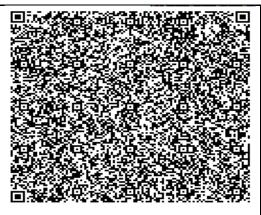
Dharamdas Dolatram Kherthal

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACBPM1269J1ZI** PAN No. **ACBPM1269J**

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY LWP	08013220	2.00	40.00	475.00	452.38	5	18,095.20
	Total Nag. 2	Total	2	40		Total		18,095.20
Other Charges						narges		80.04

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04
CGST TAX 454.38
SGST TAX 454.38

Net Amount 19,084.00

Amount In Words Rupees Nineteen Thousand 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%	18,175.20	454.38	454.38	

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