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/1087 Dated 03/05/2024

IRN No 7184c75693efb6575ce2d4f1b139c743f93945fcd2de9407653cdc1f4

1693788

ACK No 172414920222129 Date: 03/05/2024

Buyer

Ramsukh Das Omprakesh Shriganganagar

27-OLD DHAN MANDI, SRIGANGANAGAR,

SRIGANGANAGAR, Ganganagar,

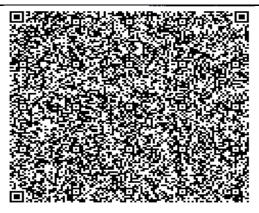
Rajasthan, 335001

Sriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHWPG0549J1ZV PAN No. BHWPG0549J

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	5.00	60.00	630.00	600.00	5	36,000.00
	Total Nag. 0	Total	5	60	Other Ct	Total		36,000.00

Other Charges

Labour Charges

100.00

Other Charges 100.00
CGST TAX 902.50
SGST TAX 902.50

Net Amount 37,905.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080132	20	CGST 2.5%+SGST 2.5%	36,100.00	902.50	902.50

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