Original TAX INVOICE

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/4313 Dated 24/09/2024

IRN No

ACK No Date:

Rajkumar Rajmal Doesa

Pymt Mode: CREDIT Buyer

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA Code: 08 Doesa Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **Jatwada Broker**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC A320	08013220	1.00	20.00	900.00	857.14	5	17,142.80
Othe	Total Nag. 1	Total	1	20	Other Ch	Total narges		17,142.80 40.06

Other Charges

CGST TAX Labour Charges TIN

429.57 SGST TAX 20.00 20.00 **Net Amount** 18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
08013220 CC	GST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

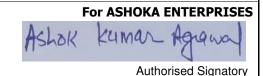
Remarks:

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.



429.57