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/6789 Dated 05/02/2024

IRN No 64e58100f3ff0da22eee1db63fd701014fd30f441f1a08d9e68d93cd35

78b4ad

ACK No 172414350309159 Date: 05/02/2024

Buyer

Goverdhan Lal Mohan Lal Kuchaman

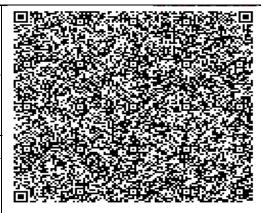
Code: **08**

Pin: 341508 State: Rajasthan

Kuchaman Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
2	KAJU ST K1	08013220	1.00	20.00	460.00	438.10	5	8,762.00
	Total Nag. 2	Total	3	40		Total		19,809.60
		•	,		Other Chevers			

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.92 **CGST TAX** 497.24 SGST TAX 497.24 **Net Amount** 20,884.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	de Tax Description Assessal Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	19,889.60	497.24	497.24	

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.

For ASHOKA ENTERPRISES **Authorised Signatory**