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/610** Dated **16/04/2024** 

IRN No b862a6b36f34a992bf68cec9460038ce7d2d7b22bce761e10689ce2f

e2ee9989

ACK No 172414811976373 Date: 16/04/2024

Buyer

**Girdharilal Ashok Kumar Srimadhopur** 

-, SURANI BAZAR, SRIMADHOPUR,

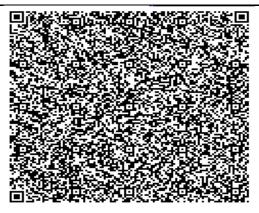
Sikar, Rajasthan, 332715

Srimadhopur Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPC5963E1ZW PAN No. ABBPC5963E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CROWN K1	08013220	3.00	60.00	455.00	433.33	5	25,999.80
	Total Nag. 3	Total	3	60	Other Ct	Total		25,999.80

**Other Charges** 

Labour Charges TIN

60.00 60.00

Other Charges 120.20 CGST TAX 653.00 SGST TAX 653.00

Net Amount 27,426.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	26,119.80	653.00	653.00

## **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