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/3166** Dated **07/08/2024**

IRN No e59a48aa6a03f998872589a96efd39da4bfcf50081989e72058588288

dda193c

ACK No 172415551538788 Date: 07/08/2024

Buyer

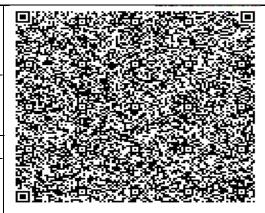
Devanshi Enterprises, Dhunee NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802

Dhuni Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWGPS1439R1ZQ PAN No. AWGPS1439R

Delivery Address:



Pymt Mode: CREDIT

Transporter Dolat Om Transport

Vehicle No

Delivery Station: DHUNEE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Cun Cour	08013220	1.00	20.00	670.00	638.10	5	12,762.00
2	Svp Ssw KAJU	08013220	1.00	20.00	710.00	676.19	5	13,523.80
	Malnad Fw1							
	Total Nag. 2	Total	2	40		Total		26,285.80
		1			Other Charges			90.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 659.15

 SGST TAX
 659.15

 Net Amount
 27,684.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred 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%	26,365.80	659.15	659.15

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.

ASLOK KUMAN Agrawal

Authorised Signatory