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/1360 Dated 15/05/2024

IRN No 7c4450ca287e895290890e69111ea2e28e51e3af781cd5eaa76ed5f5

8afdb818

ACK No 172414997386289 Date: 15/05/2024

Buyer

Nakulchand Noratilal Dholpur LAL BAZAR, DHOLPUR, DHOLPUR,

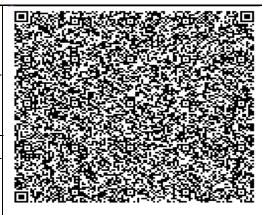
Dholpur, Rajasthan, 328001

Dholpur Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	710.00	676.19	5	24,342.84
	Total Nag. 3	Total	3	36		Total		24,342.84

**Other Charges** 

Labour Charges

60.00

 Other Charges
 60.02

 CGST TAX
 610.07

 SGST TAX
 610.07

 Net Amount
 25,623.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty Three 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%	24,402.84	610.07	610.07

## **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