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/5896** Dated **18/11/2024**

IRN No be4d1f94667b90ed5523cd2a7e7e3de07c21768186d3cd97ba9af9f7

bfdd7767

ACK No 172416248324156 Date: 18/11/2024

Buyer

Nemichand Mahaveerprasad, Fagi

MAIN MARKET, PHAGI, Jaipur,

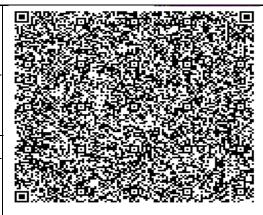
Rajasthan, 303005

Fagi Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: FAGEE

Broker Vikash Agarwal Fagi

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	1.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 1	Total	1	20		Total		15,809.60
Other Charges					Other Ch	narges		39.92

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Two Only.

Our Bankers:

20.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,849.60	396.24	396.24

CGST TAX

SGST TAX

Net Amount

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.

AShak Kuman Agawal

Authorised Signatory

396.24

396.24

16,642.00