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/3980** Dated **12/09/2024**

IRN No 176d5a77132a44784db29ed795cf07c6b07e44afc70318a01ab3a1f0f

17bd839

ACK No 172415783211831 Date: 12/09/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

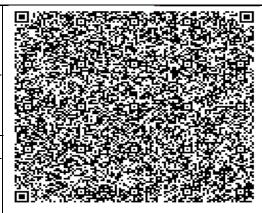
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Deeg Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: DEEG

Broker Raju Ji Goyal, Halena

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU RISTA 180 | 08013220 | 3.00 | 36.00 | 840.00 | 800.00 | 5 | 28,800.00 |
| | Total Nag. 3 | Total | 3 | 36 | Othor Ch | Total | | 28,800.00 |

Other Charges

Labour Charges

60.00

 Other Charges
 60.00

 CGST TAX
 721.50

 SGST TAX
 721.50

 Net Amount
 30,303.00

Amount In Words Rupees Thirty Thousand Three Hundred Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| ŀ | 08013220 | CGST 2.5%+SGST 2.5% | 28,860.00 | 721.50 | 721.50 |
| | | | | | |
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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