Original **TAX INVOICE**

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/6902 Dated 07/02/2024

IRN No b7ddcf72e724af2cd6e0155b4df7ea9d18c45ca4219e4567f9d9e907e

1c32b9f

ACK No 172414365744170 Date: 07/02/2024

Buyer

Dharamdas Dolatram Kherthal

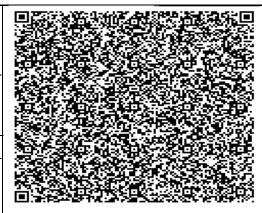
Code: **08** Kherthal

Pin: 301404 State: Rajasthan

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLAS JH	08013220	4.00	40.00	570.00	542.86	5	21,714.40
	Total Nag. 2	Total	4	40	Othor Ch	Total		21,714.40

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.88 **CGST TAX** 544.86 SGST TAX 544.86 **Net Amount** 22,884.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	21,794.40	544.86	544.86

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.

For ASHOKA ENTERPRISES **Authorised Signatory**