

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/5466 Dated 05/11/2024

IRN No 01380a913811288c4626901fd4ef2bee47fa0865adfd68b33a9dd369f30bf34e

ACK No 172416160715371 Date : 05/11/2024

Buyer

GIRDHARI LAL NORTAN MAL

MOHALLA ATHUNA BAZARSUJANGARH,
NEAR CLOCK TOWER

SUJAN GARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAYPA6225H1ZI

Delivery Address :

Pymt Mode: CREDIT

Transporter TEJDEEP ROADLINES

Vehicle No

Delivery Station : SUJAN GARH

Broker Kalu Ji Broker Mandi

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	970.00	923.81	5	11,085.72
Total Nag. 1		Total	1	12	Total		11,085.72	

Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 277.64

SGST TAX 277.64

Net Amount 11,661.00

Amount In Words Rupees Eleven Thousand Six Hundred Sixty One 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%	11,105.72	277.64	277.64

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

Ashok Kumar Agnewal

Authorised Signatory