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/2386** Dated **28/06/2024**

IRN No b501236bf6fe21f608b79cbc55bd9fdc8f94c64ba1fc1d4416b53242a

2404178

ACK No 172415284850623 Date: 28/06/2024

Buyer

Shri Krishana Agency, Dousa

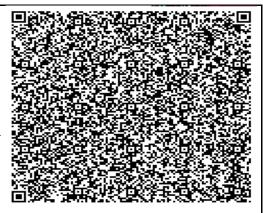
Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPG5134E1ZS PAN No. AQTPG5134E

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Murari Ji Dousa

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	820.00	780.95	5	9,371.40
	Total Nag. 1	Total	1	12		Total		9,371.40
Other Charges						narges		20.02

Other Charges

Labour Charges

20.00

 Other Charges
 20.02

 CGST TAX
 234.79

 SGST TAX
 234.79

 Net Amount
 9,861.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	9,391.40	234.79	234.79

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 AGAWA

Authorised Signatory