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/3983 Dated 12/09/2024

IRN No 4443ab89e6837308f62dc10bfae9a4ddf43e9ed03282a65d500c6979

1469d2f4

ACK No 172415783234531 Date: 12/09/2024

Buyer

Ramesh Kumar Maheshkumar Bidasar

-, -, -, MAIN MARKET, BIDASAR,

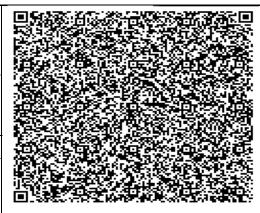
Churu, Rajasthan, 331501

Code: **08** Bidasar Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address:



Pymt Mode: CREDIT

RAJASTHAN PREMKRISHANA Transporter

Vehicle No

Delivery Station: **BIDASAR**

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	770.00	733.33	5	14,666.60
	Total Nag. 1	Total	1	20	Othor Ch	Total		14,666.60

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.06 **CGST TAX** 367.67 SGST TAX 367.67 **Net Amount** 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two 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%	14,706.60	367.67	367.67

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**