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/2940** Dated **27/07/2024**

IRN No 3ec27d14c7f34826981377ca96465d703706566b1c1d555231ff8ddd

ee754ad5

ACK No 172415532967484 Date: 05/08/2024

Buyer

SHANKAR LAL MAKHAN LAL

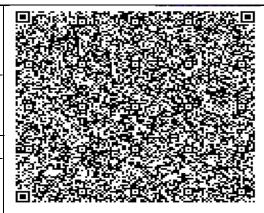
1CHOMU, NEAR BUS STAND

Chomu Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH KW	08013220	1.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 0	Total	1	20		Total		11,428.60

Other Charges

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 286.22

 SGST TAX
 286.22

 Net Amount
 12,021.00

Amount In Words Rupees Twelve Thousand Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	11,448.60	286.22	286.22
1		1		

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