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/4183 Dated 19/09/2024

IRN No ad4994ca5ce889e318f4082aca50dbb5b78fdf055c1777202a7d4613

01ff8fbe

ACK No 172415830496053 Date: 19/09/2024

Buyer

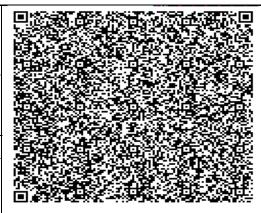
Goverdhan Lal Mohan Lal Kuchaman

Code: **08** Kuchaman Pin: 341508 State: Rajasthan

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	840.00	800.00	5	16,000.00
	Total Nag. 1	Total	1	20	Oth - " Ol	Total		16,000.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.00 **CGST TAX** 401.00 401.00 SGST TAX

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,040.00	401.00	401.00	

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