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/4499** Dated **01/10/2024**

IRN No 5827cd09eb69e1bc684de0ecda142ad6f6150a8e25cbd8ef44766470

88bc75ea

ACK No 172415919908347 Date: 01/10/2024

Buyer

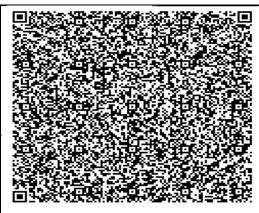
Kwality Star Bharatpur C1 JAWAHAR NAGAR BHARATPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB8906N

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BHARATPUR

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. ()	Total	2	40	Othor Ch	Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 754.38

 SGST TAX
 754.38

 Net Amount
 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

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 Agrawal

Authorised Signatory