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/3893** Dated **10/09/2024**

IRN No 2cffeabdc4b10827c6bbf645869bde14f1d98e6e249e6f08404e4af348

2f7269

ACK No 172415766192371 Date: 10/09/2024

Buyer

ROSHAN LAL AND BROTHERS

BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDIM/S ROSHAN LAL AND

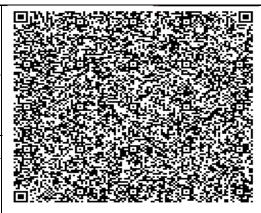
BROTHERSDEEG, KAMAN GATE DEEG

Deeg Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: **DEEG**

Broker Shailesh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	820.00	780.95	5	28,114.20
2	KAJU Rista 180	08013220	1.00	12.00	835.00	795.24	5	9,542.88
	Total Nag. 4	Total	4	48		Total		37,657.08
					Other Charges 80			80.06

Other Charges

Labour Charges

80.00

 Other Charges
 80.06

 CGST TAX
 943.43

 SGST TAX
 943.43

 Net Amount
 39,624.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Twenty 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%	37,737.08	943.43	943.43	

Remarks:

<u>Terms</u>:

- 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.

Shak Kuman Agawa Authorised Signatory