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/6576** Dated **11/12/2024**

IRN No f5d87a5d07987a41996083cb3ad02dd95186fcac2cf0e1d29fa251558

94c3bf7

ACK No 172416414900928 Date: 11/12/2024

Buyer

M/S CHETAN DAS AND SONS

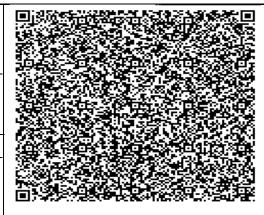
H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SAHIL

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	840.00	800.00	5	9,600.00
Other	Total Nag. () Charges	Total	1	12	Other Cl			9,600.00

 Other Charges
 0.00

 CGST TAX
 240.00

 SGST TAX
 240.00

 Net Amount
 10,080.00

Amount In Words Rupees Ten Thousand Eighty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
00010000	0007 050/ 0007 050/				
08013220	CGST 2.5%+SGST 2.5%	9,600.00	240.00	240.00	

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.

ASLAK KUMAN Agrawal

Authorised Signatory