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/3717 Dated 03/09/2024

IRN No c3a6c0183edfc1ed38c5a6aec9daabbfbc8326749793f9a5b37ad88d

e0e53645

ACK No 172415807864034 Date: 16/09/2024

Buyer

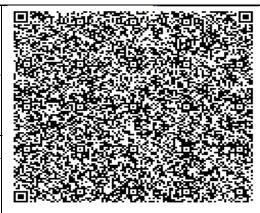
VIDEH ENTERPRISES
-SIKANDRA, BANDIKUI ROAD

Sikandara Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXOPA2634L1ZA PAN No. BXOPA2634L

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station: SIKANDRA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	740.00	704.76	5	16,914.24
	Total Nag. 2	Total	2	24		Total		16,914.24
Other	Other Charges					narges		40.04

Amount In Words Rupees Seventeen Thousand Eight Hundred Two Only.

Our Bankers:

Labour Charges

40.00

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%	16,954.24	423.86	423.86
1				

CGST TAX

SGST TAX

Net Amount

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

423.86

423.86

17,802.00