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/6362** Dated **03/12/2024**

IRN No 2cd1d000a2a8015d561e65a82a0f18291e990a6e3c3d7bdcc3ec3c01

3f21e39b

ACK No 172416354109421 Date: 03/12/2024

Buyer

NARAINDAS MURLIDHAR, AJMER

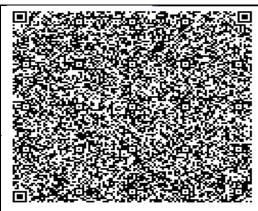
143,PADAVAJMER, ANAJ MANDI

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK9183G1ZY PAN No. AKAPK9183G

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER

Broker SONU SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI S320	08013220	5.00	50.00	790.00	752.38	5	37,619.00
	Total Nag. 3	Total	5	50	Other Ch	Total		37,619.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.04 CGST TAX 942.98 SGST TAX 942.98

Net Amount 39,605.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Five Only.

Our Bankers:

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%	37,719.00	942.98	942.98	

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.

ASLOK KUMAN Agrawal

Authorised Signatory