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/5711** Dated **12/11/2024**

IRN No 77bdac7a8977cce026c659d30c64ea7e73e0954402ab81938b81098f

737b2f8e

ACK No 172416211819241 Date: 12/11/2024

Buyer

Nakulchand Noratilal Dholpur LAL BAZAR, DHOLPUR, DHOLPUR,

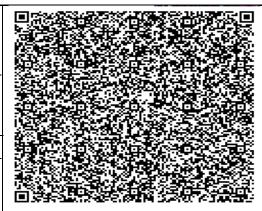
Dholpur, Rajasthan, 328001

Dholpur Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	4.00	48.00	860.00	819.05	5	39,314.40
	Total Nag. 4	Total	4	48		Total		39,314.40

Other Charges

Labour Charges

80.00

 Other Charges
 79.88

 CGST TAX
 984.86

 SGST TAX
 984.86

 Net Amount
 41,364.00

Amount In Words Rupees Forty One Thousand Three Hundred Sixty Four 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%	39,394.40	984.86	984.86

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.

For ASHOKA ENTERPRISES

AShok Kuman Agguar

Authorised Signatory