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/4590** Dated **05/10/2024**

IRN No 40c760d6ab59967fab848742ae1e87e3648b669888c49bd956c02fb5

356152d6

ACK No 172415951127438 Date: 05/10/2024

Buyer

DEWAN FOURWHEELS PRIVATE LIMITED

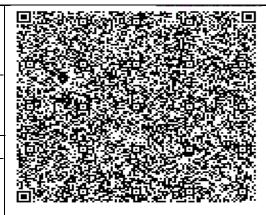
M/S DEWAN FOURWHEELS PRIVATE LIMITEDKhewat No 894 khatoni No 1298 Khasra No 1255NARNAUL,

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AAECD6060C1Z3 PAN No. AAECD6060C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **751465774725**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 AKSHAYA	08013220	1.00	20.00	1,162.00	1,106.67	5	22,133.40
2	KAJU SIDHIVINAYAK W300	08013220	4.00	48.00	867.00	825.71	5	39,634.08
	Total Nag. 5	Total	5	68		Total		61,767.48
Othor	Other Charges					narges		100 15

Other Charges

Labour Charges

100.00

Other Charges 100.15 IGST TAX 3.093.37

Net Amount 64,961.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	61,867.48	3,093.37

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