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/1432** Dated **17/05/2024**

IRN No ec6899287ca572fa47d3927a8bdc74c2e56b24e1aef2311186116651

c6a0c9a5

ACK No 172415010366466 Date: 17/05/2024

Buyer

K R Tradres

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

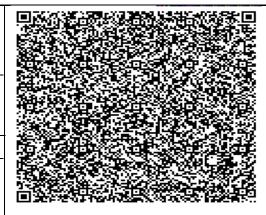
Rajasthan, 304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWEPV6004D1ZN PAN No. ABWPV2256L

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No **DNG**

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAY LWP	08013220	3.00	60.00	650.00	619.05	5	37,143.00
	Total Nag. ()	Total	3	60		Total		37,143.00
Other Charges			H	Other Cl	narges		120.00	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00 CGST TAX 931.58 SGST TAX 931.58

Net Amount 39,126.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	37,263.00	931.58	931.58

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