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/6977** Dated **09/02/2024**

IRN No 54e4c6bb246154064015e2b331acf85b7f696eecace1fdabe39a64f61

d983877

ACK No 172414380614678 Date: 09/02/2024

Buyer

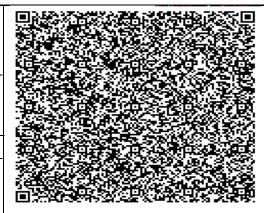
Jagdish Narayan Drawaka Pd. Renwal

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAIFJ9827E1Z2** PAN No. **AAIFJ9827E**

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	5.00	50.00	520.00	495.24	5	24,762.00
	Total Nag. 2	Total	5	50	Other Cl	Total		24,762.00

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.90

 CGST TAX
 621.55

 SGST TAX
 621.55

Net Amount 26,105.00

Amount In Words Rupees Twenty Six Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
CGST 2.5%+SGST 2.5%	24,862.00	621.55	621.55	
	Tax Description CGST 2.5%+SGST 2.5%	Value	. Value Value	

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