Original **TAX INVOICE** 

## **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/6819 Dated 05/02/2024

IRN No bd59f0fe05b892135550c2203385fab3ac5a8342c5ec542b84977f37a

fdd9bde

ACK No 172414350908862 Date: 05/02/2024

Buyer

**Vasudev Kishanchand Tonk** 

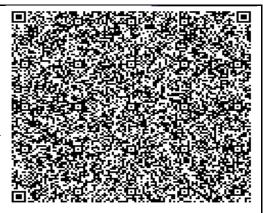
TONK

Code: 08 TONK Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AEVPS9837G1ZH PAN No. AEVPS9837G

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	585.00	557.14	5	13,371.36
2	KAJU RISTA 210	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU SUP SW320	08013220	3.00	30.00	555.00	528.57	5	15,857.10
	Total Nag. 5	Total	6	66		Total		36,314.22
Other Charges					Other Cl	narges		120.08

Other Charges

Labour Charges TIN

90.00 30.00 **CGST TAX** 910.85 SGST TAX 910.85 38,256.00

**Net Amount** 

Amount In Words Rupees Thirty Eight Thousand Two Hundred Fifty 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%	36,434.22	910.85	910.85

## **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.

For ASHOKA ENTERPRISES **Authorised Signatory**