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/5261 Dated 28/10/2024

IRN No e363ef25ad4b06739ae9814e433addca0df6ef5165d0a7d553a83deb

712b2278

ACK No 172416112793828 Date: 28/10/2024

Buyer

DURAPID TECHNOLOGIES PRIVATE LIMITED

SIDDHALAYAG-194AJAIPUR, RAIL

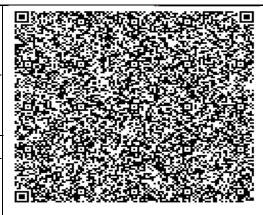
NAGAR, KINGS ROAD

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGCD8694N1ZQ PAN No. AAGCD8694N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Ankit Badaya Bandikuiwala

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	970.00	923.81	5	11,085.72
	Total Nag. ()	Total	1	12		Total		11,085.72

Other Charges

 Other Charges
 0.00

 CGST TAX
 277.14

 SGST TAX
 277.14

 Net Amount
 11,640.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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%	11,085.72	277.14	277.14

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.

AShak Kuman Agawal

Authorised Signatory