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/2677 Dated 12/07/2024

IRN No 93eaa265add2065ba07d3424e2c43470fac557d73744ebbb0150b05

c1050225d

ACK No 172415384483057 Date: 12/07/2024

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR, KISHANGARH BAS, Alwar, Rajasthan,

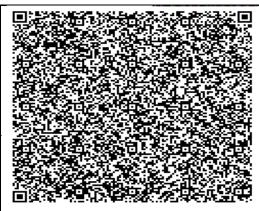
301405

Code: 08 Kishanagbas Pin: **301405** State: Rajasthan

Phone:

GSTIN: PAN No. AGNPK3752G 08AGNPK3752G1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station: KISHANAGBAS

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	700.00	666.67	5	8,000.04
2	KAJU SVT W300	08013220	1.00	12.00	815.00	776.19	5	9,314.28
	Total Nag. 2	Total	2	24		Total		17,314.32
Other Charges					Other Ch	narges		39.96

Labour Charges

40.00

CGST TAX 433.86 SGST TAX 433.86 **Net Amount** 18,222.00

Amount In Words Rupees Eighteen Thousand Two Hundred Twenty Two 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%	17,354.32	433.86	433.86

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