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/1035** Dated **01/05/2024**

IRN No a69fb5b151331640347e019c282140bc8ee5f52b8524bbfee7b00981

c5768444

ACK No 172414904070793 Date: 01/05/2024

Buyer

Deepak Traders Kekri

0, Near Ajmeri Gate, Kekri, Ajmer,

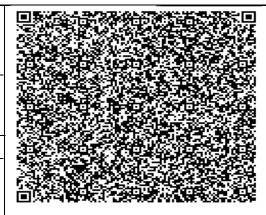
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPK9598H1Z3 PAN No. AKSPK9598H

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: KEKDI

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BON A320	08013220	1.00	20.00	655.00	623.81	5	12,476.20
	Total Nag. ()	Total	1	20	Other Cl	Total	I.	12,476.20

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 312.91

 SGST TAX
 312.91

 Net Amount
 13,142.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty 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%	12,516.20	312.91	312.91

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