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/6368** Dated **03/12/2024**

IRN No cc3752e663fc0bba2b9781939e2c02514a1f72cbec5f04b208351fe60

30653ea

ACK No 172416354149474 Date: 03/12/2024

Buyer

Nemichand Mahaveerprasad, Fagi

MAIN MARKET, PHAGI, Jaipur,

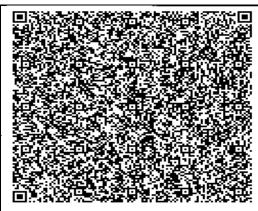
Rajasthan, 303005

Fagi Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: FAGEE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400	08013220	1.00	20.00	815.00	776.19	5	15,523.80
	Total Nag. 0	Total	1	20		Total		15,523.80
Other Charges						narges		40 00

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 389.10

 SGST TAX
 389.10

Net Amount 16,342.00

Amount In Words Rupees Sixteen Thousand Three 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	value	Value
	08013220	CGST 2.5%+SGST 2.5%	15,563.80	389.10	389.10

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