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/5706 Dated 12/11/2024

IRN No 1f19160e769309894bb81db5258064f17455654857417ca1740fd771e

1be911e

ACK No 172416211590559 Date: 12/11/2024

Buyer

Goverdhan Lal Mohan Lal Kuchaman

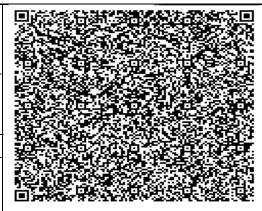
Code: **08**

Pin: 341508 State: Rajasthan

Kuchaman Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALPONSA K1	08013220	1.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. 1	Total	1	20		Total		14,095.20
Other Charges					Other Ch	narges		40.04

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ax Description	Assessable Value	CGST Value	SGST Value	
CGST 2.5%+SGST 2.5%			353.38	
	,	555.55	000.00	
	ax Description GST 2.5%+SGST 2.5%	Value	Value Value	

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

353.38

353.38