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/6949** Dated **09/02/2024**

IRN No aab26167a41bd3f8e47ad9b640e6c6fc3547c6b5e856cb4474b212cf

9596e16a

ACK No 172414377314006 Date: 09/02/2024

Buyer

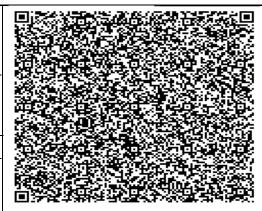
Jagdishprasad Vinodkumar, Churu

Churu Pin : 331001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAKPA7186P1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station: CHURU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240 Chandra	08013220	10.00	100.00	665.00	633.33	5	63,333.00
Other	Total Nag. ()	Total	10	100	Other Ch	Total		63,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Ten 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%	63,533.00	1,588.33	1,588.33

CGST TAX

SGST TAX

Net Amount

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

1,588.33

1,588.33

66,710.00