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/2207 Dated 21/06/2024

IRN No 758ef86878e5883a7faf0ba5c644e701778f5788ed6642f23d919160b

d392c8c

ACK No 172415238349139 Date: 21/06/2024

Buyer

Ramsukh Das Omprakesh Shriganganagar

27-OLD DHAN MANDI, SRIGANGANAGAR,

SRIGANGANAGAR, Ganganagar,

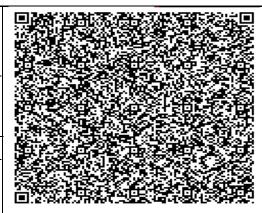
Rajasthan, 335001

Sriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHWPG0549J1ZV PAN No. BHWPG0549J

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	780.00	742.86	5	17,828.64
	Total Nag. ()	Total	2	24		Total		17,828.64

**Other Charges** 

Labour Charges

40.00

 Other Charges
 39.92

 CGST TAX
 446.72

 SGST TAX
 446.72

 Net Amount
 18,762.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty 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%	17,868.64	446.72	446.72

## **Remarks:**

<u>Terms</u>:

- 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 ISLAK KUMAN AGAWA

Authorised Signatory