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/4753** Dated **12/10/2024**

IRN No 85bb0bf68772d7a9f48adf938da7db63a1f075cf8d34ffa1f1d81cd3f2

616098

ACK No 172416003966090 Date: 12/10/2024

Buyer

DGS TRANSLOGISTICS INDIA PRIVATE LIMITED

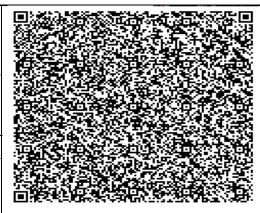
G 465VKI AREA, ROAD NO 9A

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCD0561P1ZD PAN No. AAFCD0561P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No GJ07TU0461

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
	Total Nag. 3	Total	3	60		Total		51,428.40

Other Charges

TIN

60.00

 Other Charges
 60.18

 CGST TAX
 1,287.21

 SGST TAX
 1,287.21

 Net Amount
 54,063.00

Amount In Words Rupees Fifty Four Thousand Sixty Three 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%	51,488.40	1,287.21	1,287.21

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

AShak Kuman Aggawa

Authorised Signatory