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/5425 Dated **05/11/2024**

IRN No 98b4a1ed382164e537fca43ed43956e7382b1ae9f6a5ad07f8ca67f6c

d7a5592

ACK No 172416155585943 Date: 05/11/2024

Buyer

Ramesh Kumar Pradeep Kumar Kama

KAMAN, KAMAN, KAMAN, Bharatpur,

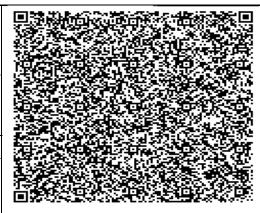
Rajasthan, 321022

Code: **08** Kama Pin: 321022 State: Rajasthan

Phone:

GSTIN: PAN No. ASEPJ1610M 08ASEPJ1610M1ZU

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	880.00	838.10	5	30,171.60
2	KAJU RISTA 180	08013220	1.00	12.00	920.00	876.19	5	10,514.28
	Total Nag. 4	Total	4	48		Total		40,685.88
l						aracc		70 82

Other Charges

Labour Charges

80.00

Other Charges 79.82 **CGST TAX** 1,019.15 SGST TAX 1,019.15 **Net Amount** 42,804.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	40,765.88	1,019.15	1,019.15

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