

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/3850

Dated 09/09/2024

IRN No ebdd4877673568525af547e6f8cd524afb82a204b0dcb4bc2f2aea3dc56bd7cf

ACK No 172415761382669

Date : 09/09/2024

Buyer

Radha Kishan Murari Lal Lalshot

Lalshot

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : LALSHOT

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	5.00	100.00	765.00	728.57	5	72,857.00
Total Nag. 5		Total	5	100	Total		72,857.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.14

CGST TAX 1,826.43

SGST TAX 1,826.43

Net Amount 76,710.00

Amount In Words Rupees Seventy 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
08013220	CGST 2.5%+SGST 2.5%	73,057.00	1,826.43	1,826.43

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

Ashok Kumar Agnewal

Authorised Signatory