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/642** Dated **17/04/2024**

IRN No 7b11fd13af48d4dae61c64ae2d73432d332437cfca4720fc0582cf16e

d575577

ACK No 172414816263636 Date: 17/04/2024

Buyer

Girdharilal Ashok Kumar Srimadhopur

-, SURANI BAZAR, SRIMADHOPUR,

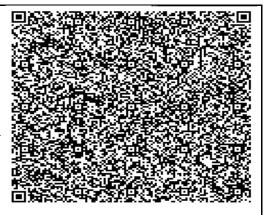
Sikar, Rajasthan, 332715

Srimadhopur Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPC5963E1ZW PAN No. ABBPC5963E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W210	08013220	1.00	12.00	630.00	600.00	5	7,200.00
	Total Nag. 1	Total	1	12		Total		7,200.00
Other Charges					Other Ch	narges		20.00

Other Charges

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 180.50

 SGST TAX
 180.50

 Net Amount
 7,581.00

Amount In Words Rupees Seven Thousand Five Hundred Eighty One 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%	7,220.00	180.50	180.50	

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