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/6280 Dated 30/11/2024

IRN No fdc7a481818a1ec06e6ecbacaa9ac9adfa28efce7207e5c5eab3b40c1

96aea4c

ACK No 172416333603001 Date: 30/11/2024

Buyer

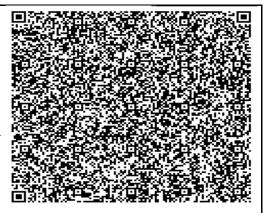
Dharamdas Dolatram Kherthal

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACBPM1269J1ZI** PAN No. **ACBPM1269J**

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker SONU SHARMA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU AA | 08013220 | 5.00 | 60.00 | 720.00 | 685.71 | 5 | 41,142.60 |
| | Total Nag. 5 | Total | 5 | 60 | | Total | | 41,142.60 |
| Other Charges | | | | | | narges | | 100.26 |

Amount In Words Rupees Forty Three Thousand Three Hundred Five Only.

Our Bankers:

Labour Charges

100.00

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% | 41,242.60 | 1,031.07 | 1,031.07 |

CGST TAX

SGST TAX

Net Amount

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

1,031.07

1,031.07

43,305.00