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/7307 Dated 20/02/2024

IRN No 0c2138cec0ac432c96ed144d8ceda6c8bc0fb30cf36fafa5338d5e925

9ca4117

ACK No 172414443528683 Date: 20/02/2024

Buyer

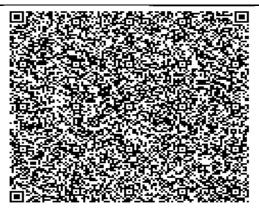
**Dharamdas Dolatram Kherthal** 

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker Rajender Pareek Dungargarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	568.00	540.95	5	12,982.80
	Total Nag. 2	Total	2	24	Other and	Total		12,982.80

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.06

 CGST TAX
 325.57

 SGST TAX
 325.57

 Net Amount
 13,674.00

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Four 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%	13,022.80	325.57	325.57

## Remarks:

<u>Terms</u>:

- 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 Agawa

Authorised Signatory