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/1899 Dated 08/06/2024

IRN No 209b216dfdebf016effd93f6b5725972e57d6ba57c79b373dc5fd0985

038ee91

ACK No 172415167631361 Date: 10/06/2024

Buyer

Motilal Kamleshkumar Devli M/S MOTI LAL KAMLESH KUMAR, BUS STAND, DEOLI, Tonk, Rajasthan,

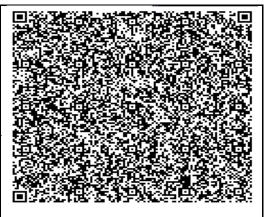
304804

Code: 08 DEVLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. AAAAA0000A

Delivery Address:



CREDIT Pymt Mode:

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **DEVLI**

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400	08013220	2.00	20.00	645.00	614.29	5	12,285.80
	Total Nag. 1	Total	2	20	Other Cl	Total		12,285.80

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.90 **CGST TAX** 308.15 SGST TAX 308.15 **Net Amount** 12,942.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	3220	CGST 2.5%+SGST 2.5%	12,325.80	308.15	308.15

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