

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

Labour Charges

100.00

Other Charges 100.26

CGST TAX 1,031.07

SGST TAX 1,031.07

Net Amount 43,305.00

Amount In Words Rupees Forty Three Thousand Three Hundred Five 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%	41,242.60	1,031.07	1,031.07

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