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/5926** Dated **19/11/2024**

IRN No c5acbd05af87e494519b5f10b028a8a903e857ed6f63ceedbe7fbcdca

a53da8c

ACK No 172416255642236 Date: 19/11/2024

Buyer

GOYAL BANDHU

99BHAMTIPURA DHOLPUR, BHAMTIPURA

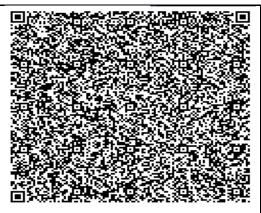
DHOLPUR

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHJPG4139Q1ZT PAN No. AHJPG4139Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	880.00	838.10	5	40,228.80
	Total Nag. 4	Total	4	48	Othor Ch	Total		40,228.80

Other Charges

Labour Charges

80.00

 Other Charges
 79.76

 CGST TAX
 1,007.72

 SGST TAX
 1,007.72

 Net Amount
 42,324.00

Amount In Words Rupees Forty Two Thousand Three Hundred Twenty 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%	40,308.80	1,007.72	1,007.72

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.

AShak Kuman Agawal

Authorised Signatory