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/8063 Dated 19/03/2024

IRN No bcc06fd7a3b7b895637e33f6dd121bae2024775e8c120effd274bf600

bad5ddc

ACK No 172414632651891 Date: 19/03/2024

Buyer

Kishanlal Damodarprasad Tonk

01, SUBASH BAZAR, TONK, Tonk,

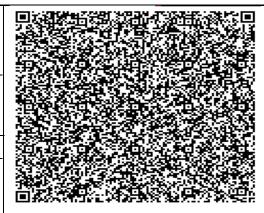
Rajasthan, 304001

Code: **08** Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: PAN No. AABFK3666R 08AABFK3666R1ZO

Delivery Address:



CREDIT Pymt Mode:

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	2.00	40.00	620.00	590.48	5	23,619.20
	Total Nag. 2	Total	2	40	Othor Cl	Total		23,619.20

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.84 **CGST TAX** 592.48 SGST TAX 592.48 **Net Amount** 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty 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%	23,699.20	592.48	592.48

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**