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/7936** Dated **13/03/2024**

IRN No 7653e3a7680dd8b7fe8beaece48e7a3eac465271eab0adafc3d2dd85

b211ff53

ACK No 172414594280108 Date: 13/03/2024

Buyer

MOHANLAL KAILASHCHANDRA

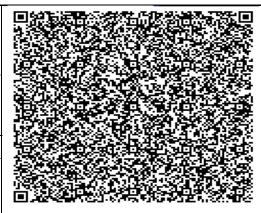
1chohtan, bakhsar road

Chohtan Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVKPS2740B1ZM PAN No. BVKPS2740B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH ROAD CARRIERS LTD

Vehicle No

Delivery Station: CHOHTAN

Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	475.00	452.38	5	18,095.20
	Total Nag. 2	Total	2	40	Othor Ol	Total		18,095.20

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 454.38

 SGST TAX
 454.38

 Net Amount
 19,084.00

Amount In Words Rupees Nineteen Thousand 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%	18,175.20	454.38	454.38	

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.

ASLAK KUMAN Aggwal
Authorised Signatory