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/3945 Dated 11/09/2024

IRN No feb648747bb96511ae8fce4d9a861098ef11e9dca5ccb2e4f266e1ad8

fdb3df2

ACK No 172415814481398 Date: 17/09/2024

Buyer

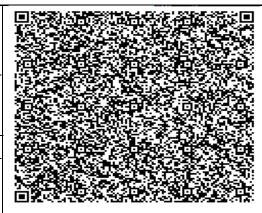
SURESH CHAND ASHOK KUMAR MAIN MARKETNAGAR, KUMHAR WALI GALI

Code: **08** Nager Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	5.00	100.00	620.00	590.48	5	59,048.00
	Total Nag. 5	Total	5	100		Total		59,048.00
Other	Charges	Other Ch	narges		199.60			

Other Charges

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Coo	le	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	0	CGST 2.5%+SGST 2.5%	59,248.00	1,481.20	1,481.20

CGST TAX

SGST TAX

Net Amount

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**

1,481.20

1,481.20

62,210.00