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/7958 Dated 14/03/2024

IRN No 4020a186611f51b81d175dff2661eac737616b5165b9827e71940ae88

d71236e

ACK No 172414601431053 Date: 14/03/2024

Buyer

Nakulchand Noratilal Dholpur LAL BAZAR, DHOLPUR, DHOLPUR,

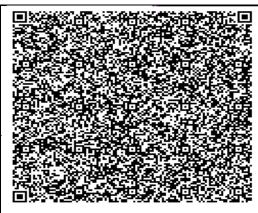
Dholpur, Rajasthan, 328001

Dholpur Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	670.00	638.10	5	22,971.60
	Total Nag. 3	Total	3	36	Oth - : Ot	Total		22,971.60

Other Charges

Labour Charges

60.00

 Other Charges
 59.82

 CGST TAX
 575.79

 SGST TAX
 575.79

 Net Amount
 24,183.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Three 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%	23,031.60	575.79	575.79

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 Agrawa

Authorised Signatory