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/7091** Dated **13/02/2024**

IRN No 9d19d7d6acf31294bc174773fa1fa10ff91a9954929e737602d320f60c

7515c3

ACK No 172414398889754 Date: 13/02/2024

Buyer

Bhagwandas Bheenjraj Neem Ka Thana

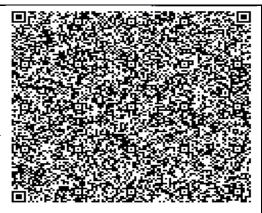
KAPIL MANDI

Neem Ka Thana Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA TRANS

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
	Total Nag. 0	Total	10	100		Total		45,714.00
Other Charges						narges		200.30

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	45,914.00	1,147.85	1,147.85

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,147.85

1,147.85

48,210.00