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/6467** Dated **07/12/2024**

IRN No 335c229589661b5ffce7b273e33c1d16d2c7ecb1fc9916de4c1a934ff

a1ee629

ACK No 172416384291543 Date: 07/12/2024

Buyer

SHREE GURUDEV INDUSTRIES

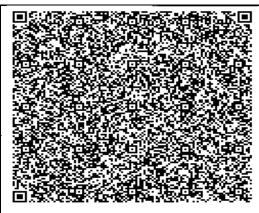
ward no 6morija, jatiya wali dhani

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08LEEPS8142C1Z7 PAN No. LEEPS8142C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOMU

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. 0	Total	2	20		Total		14,857.20

Other Charges

TIN

20.00

 Other Charges
 19.94

 CGST TAX
 371.93

 SGST TAX
 371.93

 Net Amount
 15,621.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty One 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%	14,877.20	371.93	371.93

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