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/3930 Dated 11/09/2024

IRN No 7467fb8e7b9880b8238cf42e73c62c0e210b5fdcbdfa4ba8c9cea856a

4c3457c

ACK No 172415776571948 Date: 11/09/2024

Buyer

Ramkishore Pushkarraj, Dhanota POST-DHANOTA, VIA-ITWA BHOPJI,

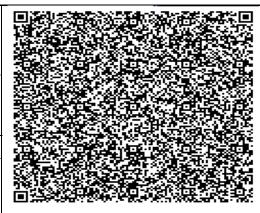
JAIPUR, Jaipur, Rajasthan, 303804

Dhanota Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPA5647K1Z5 PAN No. AEOPA5647K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DHANOTA

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	840.00	800.00	5	28,800.00
	Total Nag. 0	Total	3	36		Total		28,800.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 720.00

 SGST TAX
 720.00

 Net Amount
 30,240.00

Amount In Words Rupees Thirty Thousand Two Hundred Forty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	28,800.00	720.00	720.00

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 Agawal

Authorised Signatory