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/3872 Dated 09/09/2024

IRN No d1ebb23df10ce04dea06a18a898582d99463f5f8cc736f2f3024b7012

59daa7c

ACK No 172415761975478 Date: 09/09/2024

Buyer

KHIMAJ MATA AGENCIES, BALOTRA

VEER DURGADAS KRISHI UPAJ

MANDISHOP NO F-12BALOTRA, MOONGRA

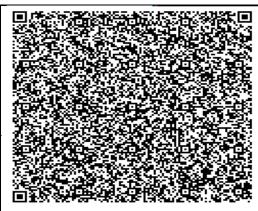
ROAD

Code: 08 **BALOTRA** Pin: **344022** State: Rajasthan

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



CREDIT Pymt Mode:

NIRMAL ROADWAYS (REG) Transporter

Vehicle No

Delivery Station: BALOTRA

Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW	08013220	2.00	24.00	665.00	633.33	5	15,199.92
	Total Nag. 2	Total	2	24		Total		15,199.92
Other Charges					Other Charges			40.08
Labour Charges					CGST TAX			381.00
40.00					SGST TAX			381.00

Amount In Words Rupees Sixteen Thousand Two 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%	15,239.92	381.00	381.00

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**

16,002.00