

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/7607 Dated 01/03/2024

IRN No 7fd630d89dce33d488cde1103d916597889237bca42a8764ddd3ce3f
afff9c31

ACK No 172414512906459 Date : 01/03/2024

Buyer

Dharamdas Dolatram Kherthal

Kherthal Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : KHERTHAL

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	570.00	542.86	5	6,514.32
Total Nag. 1		Total	1	12		Total		6,514.32

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 163.36

SGST TAX 163.36

Net Amount 6,861.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty 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%	6,534.32	163.36	163.36

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

Ashok Kumar Agarwal

Authorised Signatory