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/4736** Dated **11/10/2024**

IRN No ade03b9c29631bb3de5d1ec93f824b975509d00efd92aa9ade1bf734

db1a51ec

ACK No 172415999224548 Date: 11/10/2024

Buyer

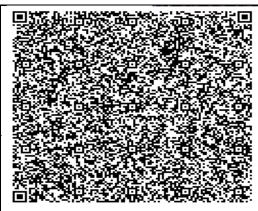
Goverdhan Lal Mohan Lal Kuchaman

Pin: 341508 State: Rajasthan

Kuchaman Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI S320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
2	TEJ PATTA 19.6	09104030	1.00	19.60	95.00	90.48	5	1,773.41
	Total Nag. 2	Total	3	39.600		Total		17,392.41
Other Charges						narges		59.95

Code: **08**

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty Five Only.

Our Bankers:

40.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,659.00	391.48	391.48
09104030	CGST 2.5%+SGST 2.5%	1,793.41	44.84	44.84

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.

ASLOK KUMAN AGAWA

Authorised Signatory

436.32

436.32

18,325.00