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/1055 Dated 02/05/2024

IRN No fc533b715535acd48c17a668637723597af42b1a0cfb88653416ed15

b9f20a2a

ACK No 172414911370497 Date: 02/05/2024

Buyer

Ramesh Kumar Pradeep Kumar Kama

KAMAN, KAMAN, KAMAN, Bharatpur,

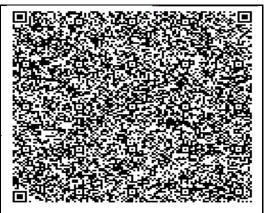
Rajasthan, 321022

Kama Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	660.00	628.57	5	22,628.52
	Total Nag. ()	Total	3	36	Othor Ch	Total		22,628.52

Other Charges

Labour Charges

60.00

 Other Charges
 60.06

 CGST TAX
 567.21

 SGST TAX
 567.21

 Net Amount
 23,823.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty Three 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%	22,688.52	567.21	567.21

Remarks:

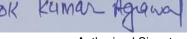
Terms:

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