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/6422** Dated **05/12/2024** 

IRN No ada2fd2e7e1fbe2d0ef09cfdc5108d73118e19e39e797cffac74225c86

94c6bf

ACK No 172416371147154 Date: 05/12/2024

Buyer

Hariram Brijeshkumar Kothputali

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

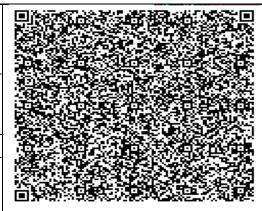
Rajasthan, 303108

Kotputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPOR

Vehicle No

Delivery Station: KOTHPUTLI

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. 2	Total	2	40		Total		30,095.20
					Other Ch	arnae		80 04

**Other Charges** 

Labour Charges TIN

40.00 40.00

Other Charges 80.04
CGST TAX 754.38
SGST TAX 754.38

Net Amount 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38
I		I		

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory