Original **TAX INVOICE**

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/1923 Dated 10/06/2024

IRN No 517e95ebe131ab8bdb31cd88620d427495e45135723ba5616fcdeebf

b398c418

ACK No 172415168406249 Date: 10/06/2024

Buyer

Narayanlal Bherumal, Jaisalmer OLD GRAMIN BUS STAND, JAISALMER,

JAISALMER, Jaisalmer, Rajasthan,

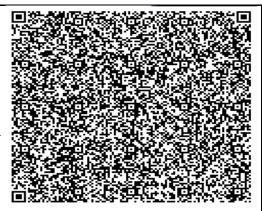
345001

Code: 08 Jaisalmer Pin: 345001 State: Rajasthan

Phone:

GSTIN: 08BBIPD4982L2Z6 PAN No. BBIPD4982L

Delivery Address:



CREDIT Pymt Mode:

ROYAL LOGISTICS Transporter

Vehicle No

Delivery Station: JESALMER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	7.00	84.00	665.00	633.33	5	53,199.72
Othor	Total Nag. 0	Total	7	84	Other Ch	Total		53,199.72
Other Charges						ΛΥ		1 222 40

Labour Charges

140.00

CGST TAX 1,333.49 1,333.49 SGST TAX

Net Amount 56,007.00

Amount In Words Rupees Fifty Six Thousand Seven 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%	53,339.72	1,333.49	1,333.49

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**