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/5271 Dated 28/10/2024

IRN No b8b0109528450caf8bed9972865520d3a840b02c2b6110ecb304fe25

5b51a7cb

ACK No 172416114088289 Date: 28/10/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

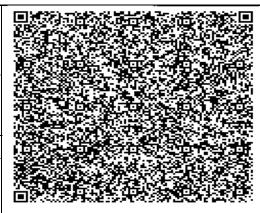
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Deeg Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: **DEEG**

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	36.00	855.00	814.29	5	29,314.44
	Total Nag. 3	Total	3	36	Othor Ch	Total		29,314.44

Other Charges

Labour Charges

60.00

 Other Charges
 59.84

 CGST TAX
 734.36

 SGST TAX
 734.36

 Net Amount
 30,843.00

Amount In Words Rupees Thirty Thousand Eight Hundred Forty 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%	29,374.44	734.36	734.36

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory