

## 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/3717 Dated 03/09/2024

IRN No c3a6c0183edfc1ed38c5a6aec9daabbfbcb8326749793f9a5b37ad88de0e53645

ACK No 172415807864034 Date : 16/09/2024

Buyer

VIDEH ENTERPRISES  
-SIKANDRA, BANDIKUI ROAD

Sikandara Pin : 303326 State : Rajasthan Code : 08

Phone :

GSTIN : 08BXOPA2634L1ZA PAN No. BXOPA2634L

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station : SIKANDRA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	740.00	704.76	5	16,914.24
Total Nag. 2		Total	2	24	Total		16,914.24	

## Other Charges

Labour Charges

40.00

Other Charges 40.04

CGST TAX 423.86

SGST TAX 423.86

Net Amount 17,802.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Two 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%	16,954.24	423.86	423.86

## 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

Ashok Kumar Agnewal

Authorised Signatory