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/7483** Dated **27/02/2024**

IRN No ca36c54cb779594c3fb572105725f5884c2f385b36c7b92fcc242bf0f6

5e76f3

ACK No 172414486710227 Date: 27/02/2024

Buyer

Dwarkaprasad Dineshkumar Bayana OLD SABJI MANDI, BAYANA, BAYANA,

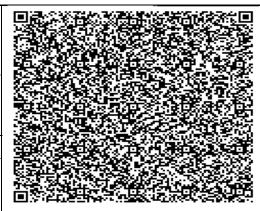
Bharatpur, Rajasthan, 321401

Bayana Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPC6566H1ZE PAN No. AEGPC6566H

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BAYANA

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MS DP-1	08013220	8.00	160.00	465.00	442.86	5	70,857.60
	Total Nag. 8	Total	8	160		Total		70,857.60

Other Charges

Labour Charges TIN

160.00 160.00

 Other Charges
 319.52

 CGST TAX
 1,779.44

 SGST TAX
 1,779.44

 Net Amount
 74,736.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Thirty Six 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%	71,177.60	1,779.44	1,779.44

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