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/3850 Dated 09/09/2024

IRN No ebdd4877673568525af547e6f8cd524afb82a204b0dcb4bc2f2aea3dc

56bd7cf

ACK No 172415761382669 Date: 09/09/2024

Buyer

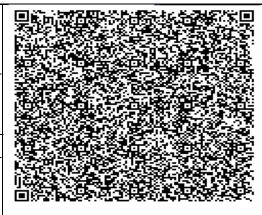
Radha Kishan Murari Lal Lalshot

Code: 08 Laishot Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: LALSHOT

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	5.00	100.00	765.00	728.57	5	72,857.00
Othe	Total Nag. 5	Total	5	100	Other Cl	Total narges		72,857.00 200.14

Other Charges

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	73,057.00	1,826.43	1,826.43

CGST TAX

SGST TAX

Net Amount

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**

1,826.43

1,826.43

76,710.00