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/2408** Dated **29/06/2024**

IRN No 9a7cb206bc96559ddb8810eaa5083a0a1b6815107e57d980405c3c6

99d4ed08e

ACK No 172415292854183 Date: 29/06/2024

Buyer

Joharilal Motilal Sayana OPPOSITE POST OFFICE,, VILLAGE-SIYANA, SIYANA, Jalore, Rajasthan,

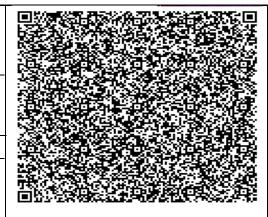
343024

Sayana Pin: 343024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAHC6547E1ZI PAN No. AAAHC6547E

Delivery Address:



Pymt Mode: CREDIT

Transporter Shanker Transports Corp.

Vehicle No

Delivery Station: SIYANA

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP1	08013220	2.00	40.00	670.00	638.10	5	25,524.00
	Total Nag. ()	Total	2	40	Othor Ch	Total		25,524.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.80

 CGST TAX
 640.10

 SGST TAX
 640.10

 Net Amount
 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value		
ŀ					Value
	08013220	CGST 2.5%+SGST 2.5%	25,604.00	640.10	640.10

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.

ASLOK KUMAN Agrawal

Authorised Signatory