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/1272** Dated **11/05/2024**

IRN No 4c91e5596033fd566e91fc7879401f3e0100e543cf847861f25f2dd8ed

e2f79b

ACK No 172414975282389 Date: 11/05/2024

Buyer

Shri Krishana Agency, Dousa

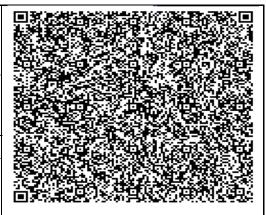
Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPG5134E1ZS PAN No. AQTPG5134E

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Murari Ji Dousa

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	630.00	600.00	5	7,200.00
	Total Nag. 0	Total	1	12		Total		7,200.00
Other Charges					Other Cl			20.00
Labour Charges					CGST T			180.50
20.00					SGST T	AX		180.50

Amount In Words Rupees Seven Thousand Five Hundred Eighty One 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%	7,220.00	180.50	180.50

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.

ASLAK KUMAN Agrawal

Authorised Signatory

7,581.00