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/6927** Dated **23/12/2024**

IRN No ed5a59339c210171bbd222acdbc0c6ad22b0b4d241e5333e30de6d1

6c4fec029

ACK No 172416489718103 Date: 23/12/2024

Buyer

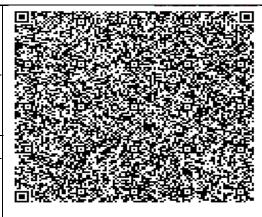
Dinesh Agency, Uniyara

Uniyara Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	820.00	780.95	5	9,371.40
	Total Nag. 1	Total	1	12	Othor Ch	Total		9,371.40

Other Charges

Labour Charges

20.00

Other Charges 20.02 CGST TAX 234.79 SGST TAX 234.79

Net Amount 9,861.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	9,391.40	234.79	234.79	

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