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/5322 Dated 29/10/2024

IRN No 86eb11d71b5a14969c0b37ef362d221035a4b646473083dff8971921

d13586f8

ACK No 172416122503084 Date: 29/10/2024

Buyer

Ramavtar Kailashchand

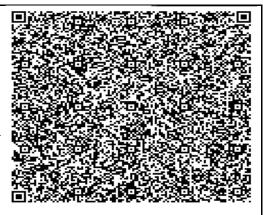
Chaksu

Code: **08** Chaksu Pin: **303901** State: Rajasthan

Phone:

GSTIN: PAN No. AXYPA2322G 08AXYPA2322G1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Santosh W400	08013220	5.00	100.00	778.00	740.95	5	74,095.00
Other	Total Nag. 5 Charges	Total	5	100	Other Ch	Total narges		74,095.00 200.24

Labour Charges TIN

100.00

100.00

CGST TAX 1,857.38 SGST TAX 1,857.38

Net Amount 78,010.00

Amount In Words Rupees Seventy Eight Thousand Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

SGST	
alue	
857.38	

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**