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/7605** Dated **01/03/2024**

IRN No f007d5605d1c27031c8b18af4364d9c685766693ef2d67c805640585

d1aead4e

ACK No 172414511769578 Date: 01/03/2024

Buyer

Gupta Oil And Flour Mill, Tavru

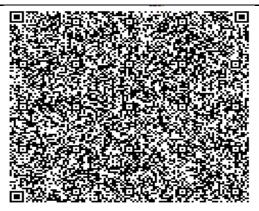
tauru

Tavru Pin: 122105 State: Haryana Code: 06

Phone:

GSTIN: 06ABJPG8012C1Z6 PAN No. ABJPG8012C

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: TAVADU

Eway Bill No. **771409526513**

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	5.00	60.00	588.00	560.00	5	33,600.00
2	KAJU BUCKET W240	08013220	4.00	40.00	760.00	723.81	5	28,952.40
	Total Nag. 7	Total	9	100		Total		62,552.40
Other Observed					Other Charges			179 98

Other Charges

Labour Charges TIN

140.00 40.00

Other Charges IGST TAX 179.98 3,136.62

Net Amount

65,869.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	62,732.40	3,136.62

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