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/855 Dated 23/04/2024

IRN No 9f63c1f83236719bc42a65b9afed2c208e445c166bdc24e4e97f5f171

9f9947e

ACK No 172414849663278 Date: 23/04/2024

Buyer

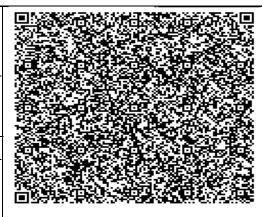
Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPB3675H1Z9** PAN No. **AFOPB3675H**

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

ACHAL A240	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
Total Nag. () Total 2 24 Total 18.28	_		08013220	2.00	24.00	800.00	761.90		18,285.60
		Total Nag. ()	Total	2	24		Total		18,285.60

Other Charges

Labour Charges

40.00

 Other Charges
 40.12

 CGST TAX
 458.14

 SGST TAX
 458.14

Net Amount 19,242.00

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	otion Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	18,325.60	458.14	458.14	

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 AGAWA

Authorised Signatory