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/6934** Dated **08/02/2024**

IRN No bf9e75c091252035cdb254a5f8821fa4b2109e769a960fcf1a4eb9d7d

d8b085e

ACK No 172414372980886 Date: 08/02/2024

Buyer

Pannalal Nareshkumar Baswa

0, Prop. M/s Panna Lal Naresh kumar, Purani Subji mandi, Baswa,

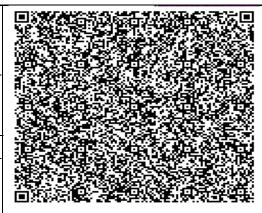
Dausa, Rajasthan, 303313

Baswa Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMTPS3674H1Z9** PAN No. **AMTPS3674H**

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BASWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BONJ LWP-1	08013220	2.00	40.00	510.00	485.71	5	19,428.40
	Total Nag. 2	Total	2	40	Other Cl	Total		19,428.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18
CGST TAX 487.71
SGST TAX 487.71

Net Amount 20,484.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Four 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%	19,508.40	487.71	487.71

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