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/5959** Dated **20/11/2024**

IRN No 69f6b5ddb40d919aa217ad71789d7000946ee2db6db91b158460ccc

a7c011ff9

ACK No 172416262979697 Date: 20/11/2024

Buyer

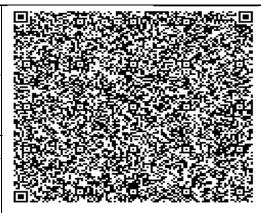
Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	5.00	100.00	735.00	700.00	5	70,000.00
	Total Nag. 5	Total	5	100		Total		70,000.00
Other Charges						narges		200.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,755.00

 SGST TAX
 1,755.00

Net Amount 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	70,200.00	1,755.00	1,755.00

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory