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/81** Dated **02/04/2024**

IRN No 270b25fd7355728b17ca5ea860eac5bd0fdb6f3fb58971260c93567ae

678d7e2

ACK No 172414722011231 Date: 02/04/2024

Buyer

Chijandas Santumal And Sons Swaimadhopur 1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

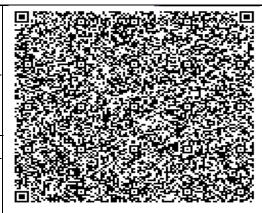
MADHOPUR, Sawai Madhopur,

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	800.00	761.90	5	18,285.60
	Total Nag. 2	Total	2	24	Othor Cl	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	Assessable Value	CGST 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