Original TAX INVOICE

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/5330 Dated 29/10/2024

IRN No

Buyer

ACK No Date:

Totaldas Tolaram Ajmer

NALA BAZAR, NALA BAZAR, AJMER,

Ajmer, Rajasthan, 305001

Code: **08 AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AAIPN5196N 08AAIPN5196N1ZW

Delivery Address:

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	5.00	50.00	790.00	752.38	5	37,619.00
Other	Total Nag. 0	Total	5	50	Other Cl	Total narges		37,619.00 100.04

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges **CGST TAX** SGST TAX

942.98 942.98

Net Amount 39,605.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Five 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%	37,719.00	942.98	942.98

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.

For ASHOKA ENTERPRISES

Authorised Signatory