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/2672** Dated **12/07/2024**

IRN No 161e511c952801893a1164bf41e0499bf1d4f45a64b7d77f5ba5f1eab

812814f

ACK No 172415384440706 Date: 12/07/2024

Buyer

Ramsukh Das Omprakesh Shriganganagar

27-OLD DHAN MANDI, SRIGANGANAGAR,

SRIGANGANAGAR, Ganganagar,

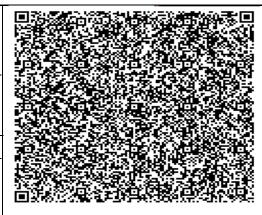
Rajasthan, 335001

Sriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHWPG0549J1ZV PAN No. BHWPG0549J

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	815.00	776.19	5	18,628.56
2	KAJU RISTA 180	08013220	2.00	24.00	840.00	800.00	5	19,200.00
	Total Nag. 4	Total	4	48		Total		37,828.56

Other Charges

Labour Charges

80.00

 Other Charges
 80.02

 CGST TAX
 947.71

 SGST TAX
 947.71

 Net Amount
 39,804.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred 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%	37,908.56	947.71	947.71

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