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/2407** Dated **29/06/2024**

IRN No 85e7b310eae8ab161561bbd52ea719b31b00111cd8e1c1d84786873

bb97a0fc1

ACK No 172415292833597 Date: 29/06/2024

Buyer

Joharilal Motilal Sayana OPPOSITE POST OFFICE,, VILLAGE-SIYANA, SIYANA, Jalore, Rajasthan,

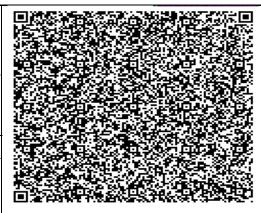
343024

Sayana Pin: 343024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAHC6547E1ZI PAN No. AAAHC6547E

Delivery Address:



Pymt Mode: CREDIT

Transporter Shanker Transports Corp.

Vehicle No

Delivery Station : SIYANA

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KK	08013220	13.00	130.00	605.00	576.19	5	74,904.70
	Total Nag. 0	Total	13	130	Othor Cl	Total		74,904.70

Other Charges

Labour Charges TIN

130.00 130.00

.00

 Other Charges
 260.06

 CGST TAX
 1,879.12

 SGST TAX
 1,879.12

Net Amount 78,923.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Twenty Three 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%	75,164.70	1,879.12	1,879.12

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