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/872 Dated 24/04/2024

IRN No 111687156599d8863bfa4561e9a2d36478624431fc463c54e168d97a

c7c1b9f5

ACK No 172414857033597 Date: 24/04/2024

Buyer

Narayanlal Bherumal, Jaisalmer OLD GRAMIN BUS STAND, JAISALMER, JAISALMER, Jaisalmer, Rajasthan,

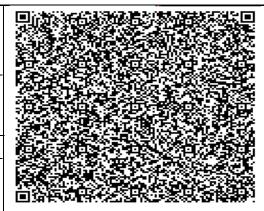
345001

Jaisalmer Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBIPD4982L2Z6 PAN No. BBIPD4982L

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station: **JESALMER** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	590.00	561.90	5	26,971.20
	Total Nag. ()	Total	4	48		Total		26,971.20

**Other Charges** 

Labour Charges

80.00

 Other Charges
 80.24

 CGST TAX
 676.28

 SGST TAX
 676.28

 Net Amount
 28,404.00

Amount In Words Rupees Twenty Eight Thousand Four 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%	27,051.20	676.28	676.28

## **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