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/813 Dated 22/04/2024

IRN No 39ab08c4f280985ddb295834968eae9f3516e54629d00b2604f3eab8

9f5bb779

ACK No 172414843142074 Date: 22/04/2024

Buyer

Garg And Company, Todaraysingh

VINAYAK SADAN, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

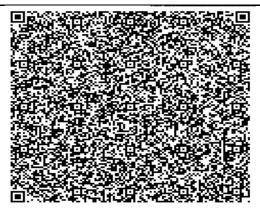
304505

Todaraysingh Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPM4612K1Z2 PAN No. ABYPM4612A

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPR JH	08013220	5.00	100.00	565.00	538.10	5	53,810.00
Other	Total Nag. 5	Total	5	100	Other Ch	Total narges		53,810.00 199.50

Other Onlarges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.50

 CGST TAX
 1,350.25

 SGST TAX
 1,350.25

Net Amount 56,710.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Ten 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%	54,010.00	1,350.25	1,350.25

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