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/6707** Dated **01/02/2024**

IRN No 54a0de99f2904f4303ceeb7bfa724deb2b0e1a855988aa97fd0b59b83

2acca1a

ACK No 172414324850070 Date: 01/02/2024

Buyer

Kedarnath And Sons, Govindgarh

In Front of Kunda Mandir, Sikri Road, Rambass, Govindgarh, Alwar,

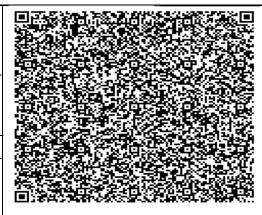
Rajasthan, 301604

Govindgarh Pin: 301604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWSPN0868P1ZG PAN No. AWSPN0868P

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: GOVINDGARH

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	625.00	595.24	5	7,142.88
	Total Nag. 1	Total	1	12	Other Ch	Total		7,142.88

Other Charges

Labour Charges

20.00

 Other Charges
 19.98

 CGST TAX
 179.07

 SGST TAX
 179.07

 Net Amount
 7,521.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty One 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%	7,162.88	179.07	179.07

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