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/5954** Dated **20/11/2024** 

IRN No d5ccdab950e46dd182258c51f8717a377f6fa3e84b92c82d7fa9677cd

4e7ce66

ACK No 172416262946325 Date: 20/11/2024

Buyer

D.b. Sales Khanpur MITTAL PARISAR, DB SALES, DEEPBADI, Khanpur, Jhalawar,

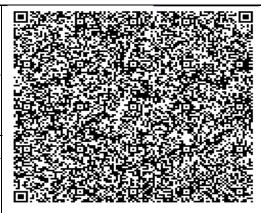
Rajasthan, 326038

Khanpur Pin: 326038 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPM3811E1Z0 PAN No. ABEPM3811E

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: KHANPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	5.00	100.00	820.00	780.95	5	78,095.00
	Total Nag. 5	Total	5	100	Other Ch	Total		78,095.00 200.24

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 200.24

 CGST TAX
 1,957.38

 SGST TAX
 1,957.38

Net Amount 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	78,295.00	1,957.38	1,957.38

## **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