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/3855** Dated **09/09/2024**

IRN No 8891c91347c46e91b06446a176544f1a551417cf7979cf414d9eec68a

374b687

ACK No 172415814563753 Date: 17/09/2024

Buyer

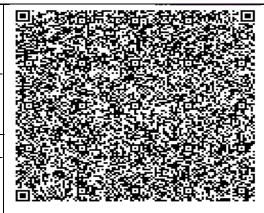
SURESH CHAND ASHOK KUMAR MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	800.00	761.90	5	9,142.80
	Total Nag. 1	Total	1	12	Othor Cl	Total		9,142.80

Other Charges

Labour Charges

20.00

 Other Charges
 20.06

 CGST TAX
 229.07

 SGST TAX
 229.07

 Net Amount
 9,621.00

Amount In Words Rupees Nine Thousand Six 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%	9,162.80	229.07	229.07

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.

ASLOK KUMAN AGAWA

Authorised Signatory