Original **TAX INVOICE**

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/873 Dated 24/04/2024

IRN No c2c7d5ae478eb3162e62107cba49cf2fb16263baefc16178c19d9499

e941746e

ACK No 172414857127027 Date: 24/04/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

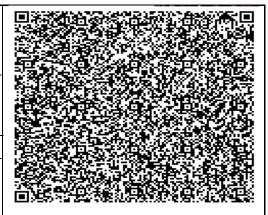
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Code: **08** Deeg Pin: **321203** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPC4793K 08AAZPC4793K1ZV

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: **DEEG**

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	5.00	100.00	615.00	585.71	5	58,571.00
	Total Nag. 5	Total	5	100	Other Cl	Total		58,571.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.44 **CGST TAX** 1,469.28 SGST TAX 1,469.28

Net Amount 61,710.00

Amount In Words Rupees Sixty One 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%	58,771.00	1,469.28	1,469.28

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.

For ASHOKA ENTERPRISES **Authorised Signatory**