

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2408 Dated 29/06/2024

IRN No 9a7cb206bc96559ddb8810eaa5083a0a1b6815107e57d980405c3c6
99d4ed08e

ACK No 172415292854183 Date : 29/06/2024

Buyer

Joharilal Motilal Sayana
OPPOSITE POST OFFICE,, VILLAGE-
SIYANA, SIYANA, Jalore, Rajasthan,
343024

Sayana Pin : 343024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAAHC6547E1ZI PAN No. AAAHC6547E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHANKAR TRANSPORT CORP..

Vehicle No

Delivery Station : SIYANA

Eway Bill No. 751439582534

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP1	08013220	2.00	40.00	670.00	638.10	5	25,524.00
Total Nag. 0		Total	2	40	Total		25,524.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges	80.00
CGST TAX	640.10
SGST TAX	640.10
Net Amount	26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	25,604.00	640.10	640.10

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

Ashok Kumar Agnewal

Authorised Signatory