

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/1915 Dated 08/06/2024

IRN No

ACK No Date :

Buyer

Motilal Kamleshkumar Devli**M/S MOTI LAL KAMLESH KUMAR, BUS****STAND, DEOLI, Tonk, Rajasthan,****304804****DEVLI**

Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9 PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **DEVLI**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	2.00	40.00	645.00	614.29	5	24,571.60
Total Nag. 2		Total	2	40		Total		24,571.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.82

CGST TAX 616.29

SGST TAX 616.29

Net Amount 25,884.00Amount In Words **Rupees Twenty Five 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%	24,651.60	616.29	616.29

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