

## 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/8283 Dated 30/03/2024

IRN No 502dcf2c13978c5cc604cc5a9a177a21cde12e205267ec28a3f78874  
575a4eb1

ACK No 172414857374722 Date : 24/04/2024

Buyer

Dharamdas Dolatram Kherthal

Kherthal Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	568.00	540.95	5	6,491.40
Total Nag. 1		Total	1	12		Total		6,491.40

## Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 162.79

SGST TAX 162.79

Net Amount 6,837.00

Amount In Words Rupees Six Thousand Eight Hundred Thirty Seven 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%	6,511.40	162.79	162.79

## 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 Agarwal

Authorised Signatory