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/7029** Dated **10/02/2024**

IRN No 8554d13643ccecc545c44ae097f842c38e3cd80fee00af9e5e0572c92

d9d0ec5

ACK No 172414387121496 Date: 10/02/2024

Buyer

Dinesh Agency, Uniyara

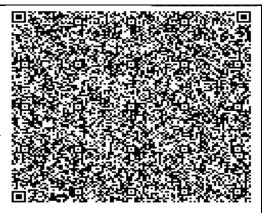
State: Rajasthan

Uniyara Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Pin: **304001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	4.00	48.00	580.00	552.38	5	26,514.24
	Total Nag. 4	Total	4	48	Other Cl	Total		26,514.24

Code: **08**

Other Charges

Labour Charges

80.00

 Other Charges
 80.04

 CGST TAX
 664.86

 SGST TAX
 664.86

 Net Amount
 27,924.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST
			value	Value	Value
080132	220	CGST 2.5%+SGST 2.5%	26,594.24	664.86	664.86

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