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/5092 Dated 23/10/2024

IRN No 489d25935e4d47e068eec006ee696492f6b8b1c52841bfef89cae5500

8c5d498

ACK No 172416079440001 Date: 23/10/2024

Buyer

Ramavtar Kailashchand

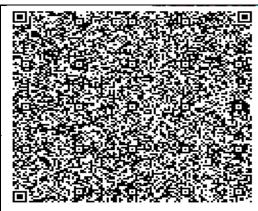
Chaksu

Code: **08** Chaksu Pin: 303901 State: Rajasthan

Phone:

GSTIN: 08AXYPA2322G1ZJ PAN No. AXYPA2322G

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT 400	08013220	3.00	60.00	785.00	747.62	5	44,857.20
Other	Total Nag. 3	Total	3	60	Other Cl	Total narges		44,857.20 119.94

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** 

**Net Amount** 47,226.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Twenty Six 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%	44,977.20	1,124.43	1,124.43

SGST TAX

## 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** 

1,124.43

1,124.43