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/884** Dated **24/04/2024** 

IRN No 1c10b3fcd044f39d875f8e48398a6065a4905a457a8b9a65448ae7c95

f9e96f9

ACK No 172414857590463 Date: 24/04/2024

Buyer

**Dhakad Trading Company, Nagarfort** 

NEAR BUS STAND, VILL NAGAR FORT,

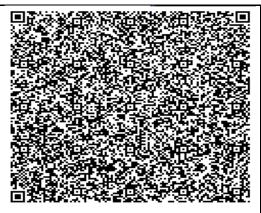
DEOLI, Tonk, Rajasthan,

Nagarfort Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: NAGER FORT

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 1	Total	1	20		Total		16,381.00
						Other Charges 39.94		

Other Charges

Labour Charges TIN

20.00 20.00

20.00

 Other Charges
 39.94

 CGST TAX
 410.53

 SGST TAX
 410.53

 Net Amount
 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
080	13220	CGST 2.5%+SGST 2.5%	16,421.00	410.53	410.53

## **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.

AShak Kuman Agawal

Authorised Signatory