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/6732 Dated 02/02/2024

IRN No fa831b65163e48c8da60f635f6b0f6b864ac1c4d4345f2b71b6b64f985

53c058

ACK No 172414332523357 Date: 02/02/2024

Buyer

Nemichand Mahaveerprasad, Fagi

MAIN MARKET, PHAGI, Jaipur,

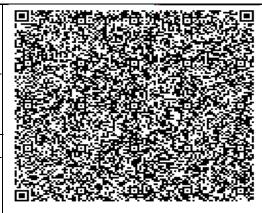
Rajasthan, 303005

Code: 08 Fagi Pin: **303005** State: Rajasthan

Phone:

GSTIN: PAN No. AFUPJ5800Q 08AFUPJ5800Q1ZP

Delivery Address:



CREDIT Pymt Mode:

SHIVRAJ GOLDEN TRANSPORT[N Transporter

Vehicle No

Delivery Station: FAGEE

Broker Vikash Agarwal Fagi

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC M240	08013220	3.00	60.00	645.00	614.29	5	36,857.40
	Total Nag. 3	Total	3	60	Other Ch	Total		36,857.40 119.72

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges **CGST TAX** 924.44 SGST TAX 924.44 **Net Amount** 38,826.00

Amount In Words Rupees Thirty Eight Thousand Eight 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%	36,977.40	924.44	924.44

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**