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/1310** Dated **13/05/2024**

IRN No 95271adf05324aee70b9a637d61ae518e42d4ea7701c8f744ab13904

4efdd749

ACK No 172414988118084 Date: 14/05/2024

Buyer

Garg And Company, Todaraysingh

VINAYAK SADAN, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

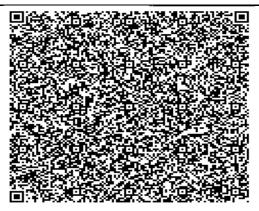
304505

Todaraysingh Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPM4612K1Z2 PAN No. ABYPM4612A

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SREEDEVI JH1	08013220	10.00	100.00	635.00	604.76	5	60,476.00
	Total Nag. ()	Total	10	100		Total		60,476.00
Othor Chargos					Other Cl			140.20

Other Charges

Labour Charges TIN

70.00 70.00

 Other Charges
 140.20

 CGST TAX
 1,515.40

 SGST TAX
 1,515.40

Amount In Words Rupees Sixty Three Thousand Six Hundred Forty Seven Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	60,616.00	1,515.40	1,515.40

Net Amount

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.

ASLAK KUMAN AGAWA

Authorised Signatory

63,647.00