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/6451 Dated 06/12/2024

IRN No eb252bf3f30d8c2ecc6fa974b1f41483d704b2da8e6bad4744e995fda

ac5c2cb

ACK No 172416378985793 Date: 06/12/2024

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR, KISHANGARH BAS, Alwar, Rajasthan,

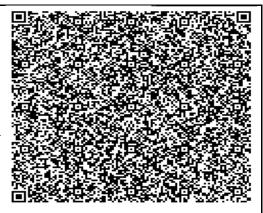
301405

Code: 08 Kishanagbas Pin: **301405** State: Rajasthan

Phone:

GSTIN: PAN No. AGNPK3752G 08AGNPK3752G1Z7

Delivery Address:



**CREDIT** Pymt Mode:

**AGARWAL TRANSPORT CO** Transporter

Vehicle No

Delivery Station: KISHANAGBAS

Broker **Basant Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	860.00	819.05	5	9,828.60
2	KAJU SSI S320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
	Total Nag. 2 Charges	Total	2	22	Other CI	-		17,447.60
Labour Charges						AX		437.20

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty Two Only.

Our Bankers:

40.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3220	CGST 2.5%+SGST 2.5%	17,487.60	437.20	437.20

SGST TAX

**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.

For ASHOKA ENTERPRISES **Authorised Signatory** 

437.20

18,362.00