

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6431

Dated 05/12/2024

IRN No 7a0337cd89a97bb87e27a532e35cf53d3e1dc84dd61a4a66f0795cee
804d8692

ACK No 172416371524609

Date : 05/12/2024

Buyer

Goverdhan Lal Mohan Lal Kuchaman

Kuchaman

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW

PAN No. ALKPA2532Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA DW	08013220	2.00	40.00	780.00	742.86	5	29,714.40
Total Nag. 2		Total	2	40	Total		29,714.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 744.86

SGST TAX 744.86

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	29,794.40	744.86	744.86

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

Ashok Kumar Agnewal

Authorised Signatory