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/1051** Dated **02/05/2024**

IRN No 7235b0aa91cd170fcb8c4b11a81ab7041b4cdd033c4fdd38adcf13ef

6eee2010

ACK No 172414911315506 Date: 02/05/2024

Buyer

Ramavtar Dineshchand Kishanagbas

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

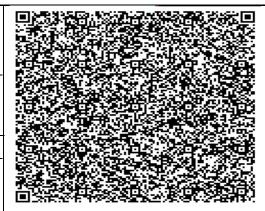
301405

Kishanagbas Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station: KISHANAGBAS

Broker Basant Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	690.00	657.14	5	15,771.36
	Total Nag. 0	Total	2	24		Total	I	15,771.36
Other Charges					Other Ch	narges		40.08

Other Charges

Labour Charges

40.00

 Other Charges
 40.08

 CGST TAX
 395.28

 SGST TAX
 395.28

 Net Amount
 16,602.00

Amount In Words Rupees Sixteen Thousand Six Hundred Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080)13220	CGST 2.5%+SGST 2.5%	15,811.36	395.28	395.28

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 Agrawal

Authorised Signatory