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/7041** Dated **12/02/2024**

IRN No bea0f680725bf0d12664379c9a450a2a995f1f09616a3b5843bf31e3a

3af41ea

ACK No 172414393572239 Date: 12/02/2024

Buyer

Garg And Company, Todaraysingh

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

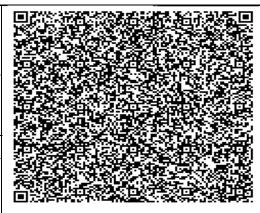
304505

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 REGIN JH	08013220	5.00	100.00	545.00	519.05	5	51,905.00
	Total Nag. ()	Total	5	100	Othor Cl	Total		51,905.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.74

 CGST TAX
 1,302.63

 SGST TAX
 1,302.63

Net Amount 54,710.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Ten 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%	52,105.00	1,302.63	1,302.63

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