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/6793** Dated **05/02/2024**

IRN No 0d0a98e6badfc935c8a9df30c7ea5446348c3654162f4d21036f5ae5a

eeca132

ACK No 172414350373190 Date: 05/02/2024

Buyer

Ramavtar Kailashchand

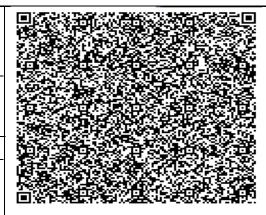
Chaksu

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXYPA2322G1ZJ PAN No. AXYPA2322G

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	10.00	100.00	555.00	528.57	5	52,857.00
	Total Nag. 5	Total	10	100		Total		52,857.00
Other Charges						narges		200.14

Amount In Words Rupees Fifty Five Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	53,057.00	1,326.43	1,326.43

CGST TAX

SGST TAX

Net Amount

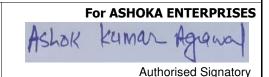
Remarks:

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.



1,326.43

1,326.43

55,710.00