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/2034 Dated 13/06/2024

IRN No bdb436f6d97e82abc18ac3fa188cb4385de714c22731727ea8de2661

26eda396

ACK No 172415188970937 Date: 13/06/2024

Buyer

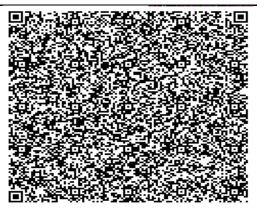
Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPB3675H1Z9** PAN No. **AFOPB3675H**

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	4.00	48.00	890.00	847.62	5	40,685.76
	Total Nag. ()	Total	4	48	Othor Ch	Total		40,685.76

Other Charges

Labour Charges Bardana.exp.

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 1,018.14

 SGST TAX
 1,018.14

 Net Amount
 42,802.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Two 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%	40,725.76	1,018.14	1,018.14

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