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/1917** Dated **10/06/2024**

IRN No 025a79c34d19cb0b5bc7fd28a43086ec9126a71f29d08efd42017269

8b53c161

ACK No 172415166404557 Date: 10/06/2024

Buyer

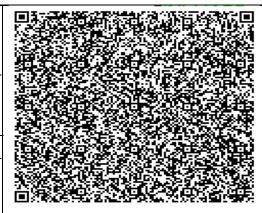
Ru And Sons Sardarsahar

Sardarsaher Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZFR7253D1ZN PAN No. AAZFR7253D

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station: SARDAR SHARH

Eway Bill No. **721434606744**

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 400 AKSHAYA	08013220	10.00	200.00	660.00	628.57	5	125,714.00
	Total Nag. ()	Total	10	200	Othor Ch	Total		125,714.00

Other Charges

Labour Charges TIN

200.00 200.00

200.00

 Other Charges
 400.30

 CGST TAX
 3,152.85

 SGST TAX
 3,152.85

Net Amount 132,420.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Twenty 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%	126,114.00	3,152.85	3,152.85

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