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/6117** Dated **26/11/2024** 

IRN No 2e6c5d831dffab8e4015de71833108a8a1496e0c8782b8757b652a99

85532f85

ACK No 172416300157735 Date: 26/11/2024

Buyer

Jugal Store, Jaisalmer NEAR GOIDANI PARA, null, KACHERI ROAD, KACHERI ROAD, Jaisalmer,

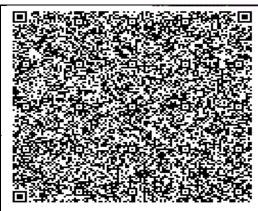
Rajasthan, 345001

Jaisalmer Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADXPM6364K1ZM** PAN No. **ADXPM6364K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter New India

Transporter **New Ind**i
Vehicle No

Delivery Station: **JESALMER** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK BB	08013220	3.00	60.00	520.00	495.24	5	29,714.40
	Total Nag. 0	Total	3	60	Othor Cl	Total		29,714.40

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 745.86

 SGST TAX
 745.86

 Net Amount
 31,326.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	29,834.40	745.86	745.86

## 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