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/4239** Dated **21/09/2024**

IRN No 7387f4363d1b2445a9773c04028820262a254a00f8f289155c621b0d9

50cbbee

ACK No 172415845286496 Date: 21/09/2024

Buyer

Deepak Enterprises, Hindon AGRAWAL OIL AND RICE MILL CAMPUS, HINDAUN CITY, HINDAUN CITY, Sawai

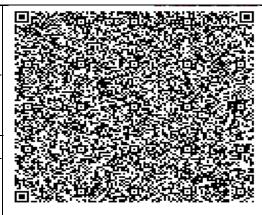
Madhopur, Rajasthan, 322201

Hindon Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: HINDON CITY

Broker **CHOTILAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. 2	Total	2	40		Total		30,095.20
Other	Charges	 	1		Other Charges		80.04	

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 754.38

 SGST TAX
 754.38

 Net Amount
 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38	

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.

ASLOK KUMAN Agrawal

Authorised Signatory