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/4652** Dated **08/10/2024**

IRN No

ACK No Date:

Buyer

Shambhudayal Agarwal Kuchaman

Pymt Mode: CREDIT

Transporter 1AT 1AN

Transporter JAI JANTA ROADLINES

Delivery Station: KUCHAMAN

Vehicle No

Kuchaman Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	880.00	838.10	5	10,057.20
	Total Nag. 1	Total	1	12	Otle - : Ol	Total		10,057.20

Other Charges

Labour Charges

20.00

Other Charges 19.94
CGST TAX 251.93
SGST TAX 251.93

Net Amount 10,581.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty One 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%	10,077.20	251.93	251.93

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