Original **TAX INVOICE**

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/5858 Dated 16/11/2024

IRN No ffa8bf3f9aef753159d9e2ce1d8f219235cccce48910805878b8e8eac8

93be3b

ACK No 172416239056244 Date: 16/11/2024

Buyer

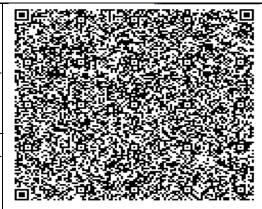
Goverdhan Lal Mohan Lal Kuchaman

Code: **08** Kuchaman Pin: 341508 State: Rajasthan

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	1.00	20.00	745.00	709.52	5	14,190.40
	Total Nag. 1	Total	1	20		Total		14,190.40
Other Charges						narges		40.08

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

355.76 **Net Amount** 14,942.00

355.76

E. & O.E.

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty 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%	14,230.40	355.76	355.76

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.

For ASHOKA ENTERPRISES **Authorised Signatory**