TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/4384 Dated 26/09/2024

IRN No 9561de2546519928442a1d3f08456fc2c0e43ecd819e51bbae775e76

134a1d1c

ACK No 172415879047786 Date: 26/09/2024

Buyer

Shivam Agency, Kota

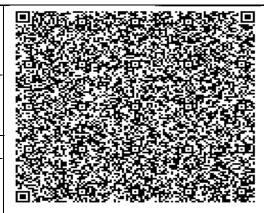
kota

Kota Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRUPG2102M1ZJ PAN No. DRUPG2102M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	880.00	838.10	5	20,114.40
2	KAJU RISTA 240	08013220	2.00	24.00	850.00	809.52	5	19,428.48
	Total Nag. 4	Total	4	48		Total		39,542.88

**Other Charges** 

Labour Charges

80.00

 Other Charges
 79.98

 CGST TAX
 990.57

 SGST TAX
 990.57

 Net Amount
 41,604.00

Amount In Words Rupees Forty One Thousand Six Hundred 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%	39,622.88	990.57	990.57	

## 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