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/2034** Dated **13/06/2024** 

IRN No bdb436f6d97e82abc18ac3fa188cb4385de714c22731727ea8de2661

26eda396

ACK No 172415188970937 Date: 13/06/2024

Buyer

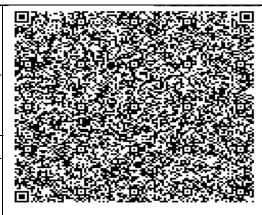
Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPB3675H1Z9** PAN No. **AFOPB3675H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	4.00	48.00	890.00	847.62	5	40,685.76
	Total Nag. 0	Total	4	48	Othor Ch	Total		40,685.76

## **Other Charges**

Labour Charges Bardana.exp.

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 1,018.14

 SGST TAX
 1,018.14

 Net Amount
 42,802.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
080132	20	CGST 2.5%+SGST 2.5%	40,725.76	1,018.14	1,018.14

## 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 AGAWA

Authorised Signatory