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/7006** Dated **10/02/2024**

IRN No 7f2cbfe126f4d8648ab0dc0d8bd03023bf1b43b6ba1b79ba9b08fd88

23139eaa

ACK No 172414386196660 Date: 10/02/2024

Buyer

BANWARI LAL DEEPAK KUMAR

Banwari Lal Deepak KumarChomu,

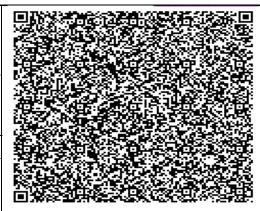
Tripolia Bazar

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Eway Bill No. **751404339811**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	10.00	200.00	544.00	518.10	5	103,620.00
	Total Nag. ()	Total	10	200	Othor Ch	Total		103,620.00

Other Charges

TIN

200.00

 Other Charges
 200.00

 CGST TAX
 2,595.50

 SGST TAX
 2,595.50

Net Amount 109,011.00

Amount In Words Rupees One Lakh Nine Thousand Eleven 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%	103,820.00	2,595.50	2,595.50

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