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/8283 Dated 30/03/2024

IRN No 502dcf2c13978c5cc604cc5a9a177a21cde12e205267ec28a3f78874

575a4eb1

ACK No 172414857374722 Date: 24/04/2024

Buyer

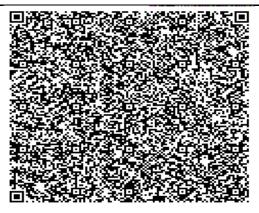
Dharamdas Dolatram Kherthal

Code: **08** Kherthal Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	568.00	540.95	5	6,491.40
	Total Nag. 1	Total	1	12	Othor Ch	Total		6,491.40

Other Charges

Labour Charges

20.00

Other Charges 20.02 **CGST TAX** 162.79 SGST TAX 162.79 **Net Amount**

6,837.00

Amount In Words Rupees Six Thousand Eight Hundred Thirty Seven 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%	6,511.40	162.79	162.79	

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**