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/7064** Dated **12/02/2024**

IRN No 4b1c54c7ea948badf669d26c98e04dcf9db09ab0ab30c29fd0a9b1bf

763cb33f

ACK No 172414402449745 Date: 13/02/2024

Buyer

Deepak Enterprises, Hindon AGRAWAL OIL AND RICE MILL CAMPUS, HINDAUN CITY, HINDAUN CITY, Sawai

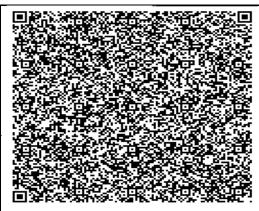
Madhopur, Rajasthan, 322201

Hindon Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	3.00	60.00	545.00	519.05	5	31,143.00
	Total Nag. 3	Total	3	60	Other Cl	Total		31,143.00

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 781.58

 SGST TAX
 781.58

 Net Amount
 32,826.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	31,263.00	781.58	Value 781.58

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.

AShak Kuman Agrawa

Authorised Signatory