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/7109** Dated **30/12/2024**

IRN No 417d9c4ea7c7ecde158900cf098ab7e48ad259787bcd2e9ec08847e6

19190ee0

ACK No 172416533675853 Date: 30/12/2024

Buyer

Ghanshyam Das And Brothers

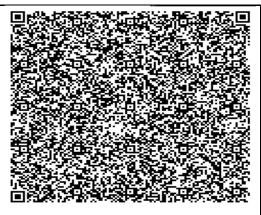
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	790.00	752.38	5	18,057.12
	Total Nag. 2	Total	2	24	011 01	Total		18,057.12

Other Charges

Labour Charges

40.00

 Other Charges
 40.00

 CGST TAX
 452.43

 SGST TAX
 452.43

 Net Amount
 19,002.00

Amount In Words Rupees Nineteen Thousand Two 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%	18,097.12	452.43	452.43

Remarks:

Terms:

2. Day was and also yeld

- 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

AShok Kuman Agawa

Authorised Signatory