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/7898 Dated 22/01/2025

IRN No

ACK No Date:

Pankaj General Store Reengus

Pymt Mode: CREDIT Buyer

MOHIT GOLDAN Transporter

Delivery Station: RINGAS

Vehicle No

Code: 08 Pin: State: Rajasthan Reengus

Phone:

GSTIN: **UnRegistered** Broker **Babulal Ji Ringas**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	2.00	40.00	735.00	700.00	5	28,000.00
	Total Nag. 2	Total	2	40	Other Ch	Total		28,000.00

Other Charges

Labour Charges TIN 40.00 40.00 Other Charges 80.00 **CGST TAX** 702.00 SGST TAX 702.00 **Net Amount** 29,484.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eighty Four 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%	28,080.00	702.00	702.00

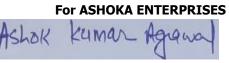
Remarks:

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.



Authorised Signatory