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/3765 Dated 04/09/2024

IRN No 9cfdb08c1041e1e987aa98eb0b5aa98596e3b543a4e7c5a9df01c3ae

c2e2e5ca

ACK No 172415728355288 Date: 04/09/2024

Buyer

Pawankumar Rishabkumar Sri Ganagnagar

HOUSE NO 145, laxmi nagar, LAXMI NAGAR, Ganganagar, Rajasthan,

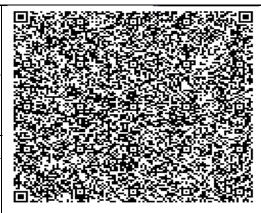
335001

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	800.00	761.90	5	9,142.80
	Total Nag. ()	Total	1	12		Total		9,142.80
Other Charges						narges		0.00

Amount In Words Rupees Nine Thousand Six Hundred 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%	9,142.80	228.57	228.57

**CGST TAX** 

SGST TAX

Net Amount

## 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.

ASLOK KUMAN Aggrand
Authorised Signatory

228.57 228.57

9,600.00