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/6121** Dated **26/11/2024**

IRN No 5e95923e559bc5d7b93e70f8cc4e3fcbb7ee0daa30006386cd6df74e

2e860b71

ACK No 172416300408967 Date: 26/11/2024

Buyer

Ramesh Udyog, Sardarshar SARDARSHAHAR, SARDARSHAHAR, SARDARSHAHAR, Churu, Rajasthan,

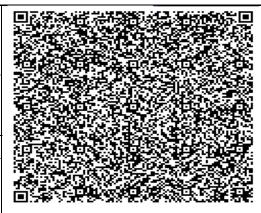
331403

Sardarshar Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPB4310P1ZY PAN No. AMLPB4310P

Delivery Address:



Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station: SARDAR SHARH

Broker Devi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TIRUMALA DW	08013220	2.00	40.00	760.00	723.81	5	28,952.40
	Total Nag. ()	Total	2	40	Othor Ch	Total		28,952.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 725.81

 SGST TAX
 725.81

 Net Amount
 30,484.00

Amount In Words Rupees Thirty 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%	29,032.40	725.81	725.81

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 Agawa

Authorised Signatory