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/7956** Dated **14/03/2024**

IRN No 862fbd2c1dd4b69d1be6444f9c1ac4a0cf534e978cd5ce2d23159964

66ae5415

ACK No 172414601416063 Date: 14/03/2024

Buyer

Gupta Oil And Flour Mill, Tavru

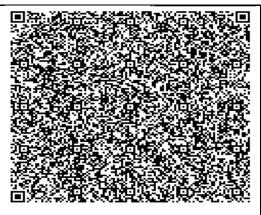
tauru

Tavru Pin: 122105 State: Haryana Code: 06

Phone:

GSTIN: 06ABJPG8012C1Z6 PAN No. ABJPG8012C

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: TAVADU

Eway Bill No. **781412863947**

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	675.00	642.86	5	38,571.60
2	KAJU JAY W240	08013220	3.00	60.00	750.00	714.29	5	42,857.40
	Total Nag. 8	Total	8	120		Total		81,429.00
Other Charges					Other Cl			239.55

Amount In Words Rupees Eighty Five Thousand Seven Hundred Fifty Two Only.

Our Bankers:

120.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

120.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	81,669.00	4,083.45

IGST 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.

ASLAK KUMAN Agrawal

Authorised Signatory

4,083.45

85,752.00