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/4747** Dated **12/10/2024** 

IRN No 084cc9a42d3edf3d91c0d99c31350968b13edd607974e0445f41ac98

1bdd1356

ACK No 172416003754723 Date: 12/10/2024

Buyer

BABULAL CO.

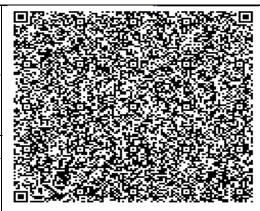
**GUDAMALANIBARMER, GUDAMALANI** 

GUDAMALANI Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPD1988L1Z4 PAN No. AAOPD1988L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: GUDAMALANI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	5.00	100.00	600.00	571.43	5	57,143.00
Other	Total Nag. 5 Charges	Total	5	100	Other Ch	Total narges		57,143.00 0.00

Amount In Words Rupees Sixty Thousand 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%	57,143.00	1,428.58	1,428.58

**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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,428.58 1,428.58

60,000.00