Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/7223 Dated 17/02/2024

IRN No c647993a5f4d015663fb617b83891a57353e87813bb96bc2555043ef

5b0d5aea

ACK No 172414425066037 Date: 17/02/2024

Buyer

Vijay Trading Company, Bayana

24, Post Office Road, RANI BALA BAG, Bayana, Bharatpur, Rajasthan,

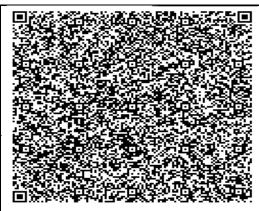
321401

Code: **08 BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: PAN No. JYUPK8297L **08JYUPK8297L1ZX**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jh	08013220	15.00	150.00	600.00	571.43	5	85,714.50
Other	Total Nag. () Charges	Total	15	150	Other Ch	Total narges		85,714.50 0.00
					CGSTT			2 142 96

CGST TAX 2,142.86 2,142.86 SGST TAX **Net Amount** 90,000.00

Amount In Words Rupees Ninety 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%	85,714.50	2,142.86	2,142.86

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.

For ASHOKA ENTERPRISES **Authorised Signatory**