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/7517** Dated **27/02/2024**

IRN No db774fe26419bbd63ecd3662f20362acb69934b56fedf1e6ac6c70398

2223f91

ACK No 172414488223628 Date: 27/02/2024

Buyer

RAJ TRADERS, KOTA

MANKYA GALI, GANDHI CHOWKWARD NO.

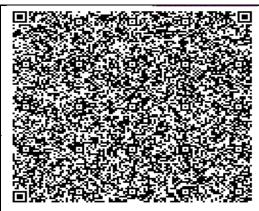
35Kota, OLD DHANMANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBHPS7293P1ZE PAN No. GBHPS7293P

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	5.00	50.00	660.00	628.57	5	31,428.50
	Total Nag. ()	Total	5	50	Othor Cl	Total		31,428.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08 CGST TAX 788.21 SGST TAX 788.21

Net Amount 33,105.00

Amount In Words Rupees Thirty Three Thousand One Hundred Five 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%	31,528.50	788.21	788.21

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