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/1130** Dated **06/05/2024** 

IRN No **081ef6ec9b3ac915ba924046cea1517fd04f2d0ac7e0cd37396682fef** 

05251a5

ACK No 172414937735524 Date: 06/05/2024

Buyer

Rajendra Trading Co. Malpura REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

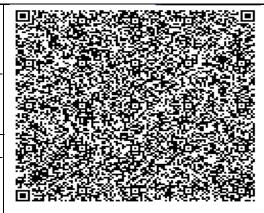
Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station: MALPURA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	600.00	571.43	5	13,714.32
	Total Nag. 0	Total	2	24	Othor Ch	Total		13,714.32

**Other Charges** 

Labour Charges

40.00

 Other Charges
 39.96

 CGST TAX
 343.86

 SGST TAX
 343.86

 Net Amount
 14,442.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two 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%	13,754.32	343.86	343.86

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory