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/3844** Dated **09/09/2024**

IRN No d4bdb478c274f8df3c16154d0a5adb9bc81fd0af80e9e8ea7c2dec61

78f0256e

ACK No 172415760359947 Date: 09/09/2024

Buyer

AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,

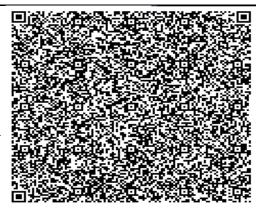
Padampura Bus Stand

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Eway Bill No. **771457141847**

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	5.00	60.00	830.00	790.48	5	47,428.80
2	KAJU RISTA 210	08013220	5.00	60.00	810.00	771.43	5	46,285.80
3	KAJU RISTA 240	08013220	5.00	60.00	790.00	752.38	5	45,142.80
	Total Nag. 15	Total	15	180		Total		138,857.40
						aracc		200 72

Other Charges

Labour Charges

300.00

 Other Charges
 299.72

 CGST TAX
 3,478.94

 SGST TAX
 3,478.94

 Net Amount
 146,115.00

Amount In Words Rupees One Lakh Forty Six Thousand One Hundred Fifteen 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%	139,157.40	3,478.94	3,478.94

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