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/6779 Dated 03/02/2024

IRN No 5b091a98616305876a9fa81622ceb659981c47fcfb79a48d7a776de3e

b8ff02b

ACK No 172414340155142 Date: 03/02/2024

Buyer

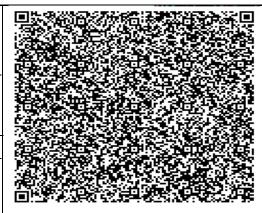
Parth Agro Kota 757-C, Sector-C, Kota, Kota, Rajasthan, 324010

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone: 9351345341

GSTIN: 08CPZPS4238C3Z9 PAN No. CPZPS4238C

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: KOTA

Eway Bill No. **731402693250**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	30.00	300.00	617.00	587.62	5	176,286.00
2	KAJU DC W240	08013220	5.00	100.00	825.00	785.71	5	78,571.00
3	KAJU JAY W240	08013220	2.00	40.00	770.00	733.33	5	29,333.20
4	KAJU SS	08013220	15.00	150.00	553.00	526.67	5	79,000.50
	Total Nag. 29	Total	52	590		Total	,	363,190.70
Other Charges				Other Cl	•		1,179.76	
Labour Charges TIN					CGST TAX			9,109.27
590.0	590.00				SGST TAX			9,109.27

Amount In Words Rupees Three Lakh Eighty Two Thousand Five Hundred Eighty Nine 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%	364,370.70	9,109.27	9,109.27

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 AGAWA

Authorised Signatory

382,589.00