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/2359** Dated **27/06/2024**

IRN No 81aee6a1c35d889d45c5fe7aa64218ae9f90000e96c76c5685bd39a0

d4e54b52

ACK No 172415277748278 Date: 27/06/2024

Buyer

Arvind Traders Malpura SHUBHASH BAZAR, SHUBHASH CIRCLE, MALPURA, MALPURA, Tonk, Rajasthan,

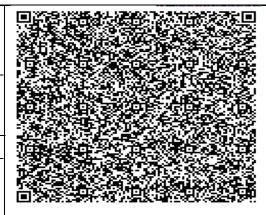
304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ4474B1ZT** PAN No. **ABHPJ4474B**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU HDY FW-1	08013220	1.00	20.00	690.00	657.14	5	13,142.80
	Total Nag. 1	Total	1	20	Othor Cl	Total		13,142.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06
CGST TAX 329.57
SGST TAX 329.57

Net Amount 13,842.00

Amount In Words Rupees Thirteen Thousand Eight 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%	13,182.80	329.57	329.57

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