Original **TAX INVOICE**

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/8286 Dated 30/03/2024

IRN No 65cf49157891cfb80e522cb095a34d921a1651e13bba3b4e402581cb

47ff4904

ACK No 172414857391987 Date: 24/04/2024

Buyer

Dhakad Trading Company, Nagarfort

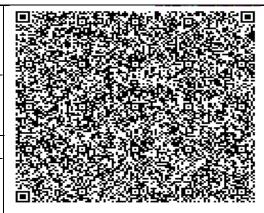
NEAR BUS STAND, VILL NAGAR FORT, DEOLI, Tonk, Rajasthan,

Code: **08** Nagarfort Pin: **304802** State: Rajasthan

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J

Delivery Address:



CREDIT Pymt Mode:

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: NAGER FORT

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 1	Total	1	20	Othor Ch	Total		16,381.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.94 **CGST TAX** 410.53 SGST TAX 410.53 **Net Amount**

17,242.00

Amount In Words Rupees Seventeen Thousand Two 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%	16,421.00	410.53	410.53	

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.

For ASHOKA ENTERPRISES

Authorised Signatory