

## 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/3169

Dated 08/08/2024

IRN No d0be37d371ef6c76350509df42107fb0fec2adbfc5da46f205e78cbbdf62e717

ACK No 172415556687566

Date : 08/08/2024

Buyer

Shiv Traders Murlipura Jaipur

Jaipur

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPT5727D1Z7

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Mahesh Rawat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW240 AKSHAYA	08013220	8.00	160.00	690.00	657.14	5	105,142.40
Total Nag. 0		Total	8	160		Total		105,142.40

## Other Charges

TIN

160.00

Other Charges	160.48
CGST TAX	2,632.56
SGST TAX	2,632.56
<b>Net Amount</b>	<b>110,568.00</b>

Amount In Words Rupees One Lakh Ten Thousand Five Hundred Sixty Eight 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%	105,302.40	2,632.56	2,632.56

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory