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/5905 Dated 19/11/2024

IRN No ed38acc43c921a6d8ba99ffd322f61a05a15709952d659380b5bed93

40a2862e

ACK No 172416251878338 Date: 19/11/2024

Buyer

Sagar Trading Company, Murlipura

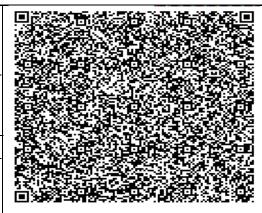
JAIPUR

Code: 08 Murlipura Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ45CA1638

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALPHONSAK1	08013220	5.00	100.00	743.00	707.62	5	70,762.00
	Total Nag. 0	Total	5	100		Total		70,762.00
Other Charges						narges		99.90

Other Charges

TIN

100.00

Other Charges **CGST TAX** 1,771.55 SGST TAX 1,771.55 **Net Amount** 74,405.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Five 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%	70,862.00	1,771.55	1,771.55

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**