**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/1812 Dated 06/06/2024

IRN No f6e80888b834053d5b9eb817f7c03a43321a38c6b63f6952e060ac1c3

14ef955

ACK No 172415141620684 Date: 06/06/2024

Buyer

Vikram Trading Company, Dhorimanna 03, MAIN BAZAR, DHORIMANA, Barmer,

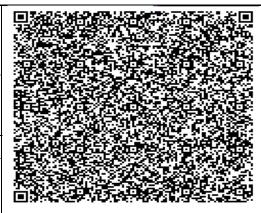
Rajasthan, 344704

Code: 08 Dhorimanna Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	4.00	80.00	583.00	555.24	5	44,419.20
	Total Nag. 0	Total	4	80		Total		44,419.20
Other Charges						narges		260.00

Other Charges

Labour Charges Bardana.exp. TIN 140.00 80.00

40.00

Other Charges **CGST TAX** 

SGST TAX

1,116.98 1,116.98

**Net Amount** 46,913.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Thirteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	44,679.20	1,116.98	1,116.98

## **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**