

## 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/5273 Dated 28/10/2024

IRN No 9d9680442229a2dd9c50cd19460e186cf81c10b305493e927e5be1d0  
20d46077

ACK No 172416114371718 Date : 28/10/2024

Buyer

Deevakar Trading Company, Jaipur

JAIPUR Pin : 302026 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BB	08013220	2.00	40.00	570.00	542.86	5	21,714.40
Total Nag. 0		Total	2	40	Total		21,714.40	

## Other Charges

TIN

40.00

Other Charges	39.88
CGST TAX	543.86
SGST TAX	543.86
<b>Net Amount</b>	<b>22,842.00</b>

Amount In Words Rupees Twenty Two 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%	21,754.40	543.86	543.86

## 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

Ashok Kumar Agnewal

Authorised Signatory