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/7550 Dated 28/02/2024

IRN No f0f525cb858fb60045a3c7e9efce25ac41cdbfd46cfcff016f20f0fc60a2

4819

ACK No 172414495685905 Date: 28/02/2024

Buyer

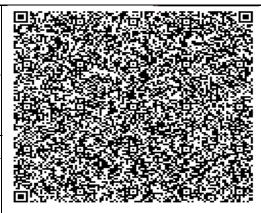
Kushal Trading Co Dudhu NEAR WATER TANK, NEAR WATER TANK, DUDU, Jaipur, Rajasthan, 303008

Dudhu Pin: 303008 State: Rajasthan Code: 08

Phone:

GSTIN: 08DQNPM4108R1Z2 PAN No. DQNPM4108R

Delivery Address:



Pymt Mode: CREDIT

Transporter Shyamdhani Transport

Vehicle No

Delivery Station: **DUDHU**

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	460.00	438.10	5	26,286.00
	Total Nag. 3	Total	3	60	Othor Cl	Total		26,286.00

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.70

 CGST TAX
 660.15

 SGST TAX
 660.15

 Net Amount
 27,726.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13220	CGST 2.5%+SGST 2.5%	26,406.00	660.15	660.15

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.

ASLAK KUMAN Agrawal

Authorised Signatory