

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/7025 Dated 10/02/2024

IRN No 76da3a566921394082696632fed4c1842b2e03dbba07e2ccf47f4a9c7cf6ef91

ACK No 172414386864558 Date : 10/02/2024

Buyer

AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,
Padampura Bus Stand

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address :

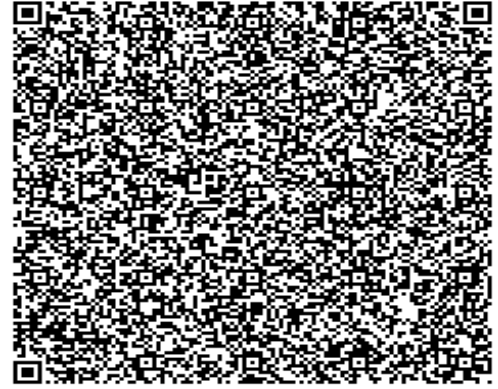
Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN ROAD LINE

Vehicle No

Delivery Station : KUCHAMAN

Broker Babulal Brokers



SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW1	08013220	10.00	100.00	580.00	552.38	5	55,238.00
Total Nag. 5		Total	10	100		Total		55,238.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

CGST TAX 1,385.95

SGST TAX 1,385.95

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

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