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/5320 Dated 29/10/2024

IRN No a93f5713da8c3e29fcdf1ec52b941124aa0b85f3a1e251ba37373a7ae

b8abb22

ACK No 172416122359401 Date: 29/10/2024

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

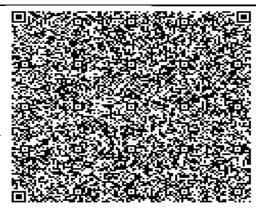
Kishangarh, Renwal

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter Shree Bharthari

Vehicle No

Delivery Station: RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	6.00	60.00	790.00	752.38	5	45,142.80
	Total Nag. ()	Total	6	60	Othor Ch	Total		45,142.80

Other Charges

TIN

60.00

 Other Charges
 60.06

 CGST TAX
 1,130.07

 SGST TAX
 1,130.07

 Net Amount
 47,463.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Three 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%	45,202.80	1,130.07	1,130.07

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