Original **TAX INVOICE**

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/156 Dated 05/04/2024

IRN No 8576c7f93ac4eb7cb289171c95191b3ba6e4b3d0bb4d7fbebb649456

0b9ea99b

ACK No 172414741417995 Date: 05/04/2024

Buyer

GRISH TRADING COMPANY

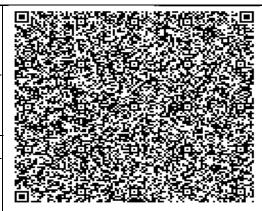
GRISH TRADING COMPANYLOHARU CHOWKSatnali, OLD BARDA ROAD

Code: 06 SATNALI Pin: 123024 State: Haryana

Phone:

GSTIN: PAN No. AUIPD7552Q 06AUIPD7552Q1Z3

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SATNALI

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	2.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. ()	Total	2	40		Total		17,142.80
	'	1	i e		011 01 40 (10.00

Other Charges

TIN

40.00

40.06 Other Charges **IGST TAX** 859.14

Net Amount 18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	17,182.80	859.14

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**