

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2326 Dated 26/06/2024

IRN No e9e1c5c78600c7d44c758348aa1c5f0cac01638e300aa88e8e71a901604381db

ACK No 172415269461426 Date : 26/06/2024

Buyer

Arihant Trading Company, Madhorajpura
Madhopurajpura

Madhopurajpura Pin : 303004 State : Rajasthan Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : MADHORAJPURA

Broker DINESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	780.00	742.86	5	35,657.28
Total Nag. 4		Total	4	48		Total		35,657.28

Other Charges

Labour Charges

80.00

Other Charges 80.00

CGST TAX 893.43

SGST TAX 893.43

Net Amount 37,524.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty Four 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%	35,737.28	893.43	893.43

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