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/2996** Dated **30/07/2024**

IRN No e61d8432701ed3265e08718add29ef2ffa234c57c1984c8192e3ef004

de80cf9

ACK No 172415493727303 Date: 30/07/2024

Buyer

SOMANI TRADING CO.

SOMANI TRADING COMPANY2BAZAR NO.2,

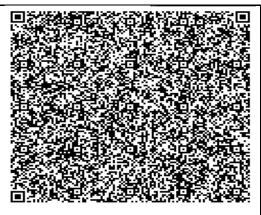
MAIN ROAD

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPS1814A1ZO PAN No. ADPPS1814A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	810.00	771.43	5	46,285.80
Other	Total Nag. 5	Total	5	60	Other Ch	Total narges		46,285.80 100.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Five Only.

Our Bankers:

Labour Charges

100.00

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%	46,385.80	1,159.65	1,159.65

CGST TAX

SGST TAX

Net Amount

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

1,159.65

1,159.65

48,705.00