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/2141 Dated 18/06/2024

IRN No ccba9d0191a34201e9c4dd2cc64f36a3aebd0b1948e397b5baa2cdb

dbebe430b

ACK No 172415218951954 Date: 18/06/2024

Buyer

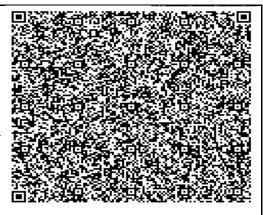
Hakikat Trading Company Suratgarh

Code: **08** Suratgarh Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AALFH3939C1ZC PAN No. AALFH3939C

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SURATGARH

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA W320	08013220	1.00	20.00	870.00	828.57	5	16,571.40
	Total Nag. 0	Total	1	20		Total		16,571.40
								40.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02 **CGST TAX** 415.29 SGST TAX 415.29

Net Amount 17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	16,611.40	415.29	415.29	

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**