

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/3169 Dated 08/08/2024

IRN No d0be37d371ef6c76350509df42107fb0fec2adbfc5da46f205e78cbbdf62e717

ACK No 172415556687566 Date : 08/08/2024

Buyer
Shiv Traders Murlipura Jaipur

Jaipur Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADNPT5727D1Z7

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Mahesh Rawat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW240 AKSHAYA	08013220	8.00	160.00	690.00	657.14	5	105,142.40
Total Nag. 0		Total	8	160		Total		105,142.40

Other Charges

TIN

160.00

Other Charges	160.00
CGST TAX	2,632.56
SGST TAX	2,632.56
Net Amount	110,568.00

Amount In Words Rupees One Lakh Ten Thousand Five Hundred Sixty Eight 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%	105,302.40	2,632.56	2,632.56

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 Agarwal

Authorised Signatory