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/1808 Dated 06/06/2024

IRN No 26c5f93b601c4546e12fbb8ecfb8e3ebb0d5a62ba79c914c4f75e2af0

7a0bd18

ACK No 172415139743195 Date: 06/06/2024

Buyer

Akash Trading Co. Pratapnagar

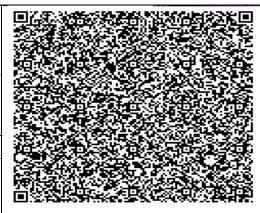
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur,

Code: 08 Jaipur Pin: 302033 State: Rajasthan

Phone:

GSTIN: PAN No. CIXPG9547B 08CIXPG9547B1ZR

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JDW DURGA	08013220	9.00	180.00	658.00	626.67	5	112,800.60
	Total Nag. ()	Total	9	180		Total		112,800.60
		Other Cl	aaraaa		100 26			

Other Charges TIN

180.00

Other Charges 180.36 **CGST TAX** 2,824.52 SGST TAX 2,824.52 **Net Amount** 118,630.00

Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred Thirty 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%	112,980.60	2,824.52	2,824.52

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**