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/1402 Dated 17/05/2024

IRN No 58abb1bf606bc9e3359f7549b4142afd27f14b7328db9cccbb3f9b5c4

c3c243d

ACK No 172415007777769 Date: 17/05/2024

Buyer

Aeran Treders Lalkhoti Jaipur

53-B, EVEREST COLONY, LALKOTHI, TONK ROAD, Jaipur, Rajasthan,

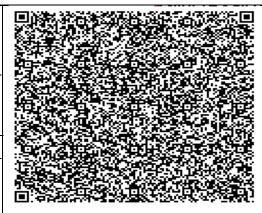
302015

Code: 08 Jaipur Pin: **302015** State: Rajasthan

Phone:

GSTIN: PAN No. AAPPA4522J **08AAPPA4522J1ZQ**

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Trilok Singh Rathore

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	10.00	200.00	750.00	714.29	5	142,858.00
	Total Nag. ()	Total	10	200		Total		142,858.00
Other Charges						narges		300.10

Other Charges

Labour Charges TIN

100.00 200.00 Other Charges **CGST TAX**

SGST TAX

3,578.95 3,578.95

Net Amount 150,316.00

Amount In Words Rupees One Lakh Fifty Thousand Three Hundred Sixteen 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%	143,158.00	3,578.95	3,578.95

Remarks: TRANSFER AT AGARDEEP COLD

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