

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/2124** Dated **18/06/2024**

IRN No

ACK No Date :

Buyer

Dev Trading Co Nandbai

Opposite SBBJ Bank, Katra Bazar,

Nadbai, Bharatpur, Rajasthan,

321602

Nandbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GB0274**

Delivery Station : **JAIPUR**

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	6.00	72.00	750.00	714.29	5	51,428.88
2	KAJU RISTA 240	08013220	4.00	48.00	720.00	685.71	5	32,914.08
Total Nag. 0		Total	10	120		Total		84,342.96

Other Charges

Other Charges	-0.10
CGST TAX	2,108.57
SGST TAX	2,108.57
Net Amount	88,560.00

Amount In Words **Rupees Eighty Eight Thousand Five Hundred Sixty 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%	84,342.96	2,108.57	2,108.57

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory