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/4387 Dated 26/09/2024

IRN No a0e16827b91578894f0ffbcb7270fc4275f84745e4f46f656f7f6d52244

ACK No 172415879118011 Date: 26/09/2024

Buyer

Keshav Trading Company, Kota SHOP NO. 3, JEEVAN KATLA SIVAJI

BAJAR, OLD GRAIN MANDI, KOTA,

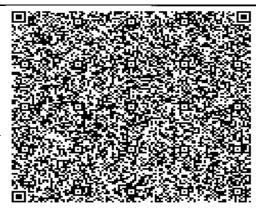
Kota, Rajasthan, 324006

Code: 08 Kota Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH SW240	08013220	4.00	80.00	820.00	780.95	5	62,476.00
Othor	Total Nag. 4	Total	4	80	Other Ch	Total		62,476.00 160.20

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges **CGST TAX** SGST TAX

1,565.90 1,565.90

Net Amount 65,768.00

Amount In Words Rupees Sixty Five Thousand Seven 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%	62,636.00	1,565.90	1,565.90

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**