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/2146 Dated 18/06/2024

IRN No 8f3ec9d1148548af73c8a7414fb1da0a49fff3da9b8656aa12f04559ea

9f61a7

ACK No 172415219077879 Date: 18/06/2024

Buyer

PARTH PROTEINS

PLOT NO S1-30ROAD NO. 7Kota,

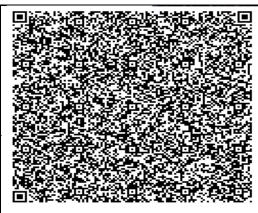
Bhamashah Mandi Road

Code: **08** KOTA Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. AATHM3203N 08AATHM3203N1ZR

Delivery Address:



CREDIT Pymt Mode:

Transporter khushi transport

Vehicle No

Delivery Station: KOTA

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	5.00	100.00	700.00	666.67	5	66,667.00
Other	Total Nag. () Charges	Total	5	100	Other Ch	Total		66,667.00 199.64

Other Charges

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Seventy Thousand Two Hundred Ten 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%	66,867.00	1,671.68	1,671.68

CGST TAX

SGST TAX

Net Amount

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**

1,671.68

1,671.68

70,210.00