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/5273 Dated 28/10/2024

IRN No 9d9680442229a2dd9c50cd19460e186cf81c10b305493e927e5be1d0

20d46077

ACK No 172416114371718 Date: 28/10/2024

Buyer

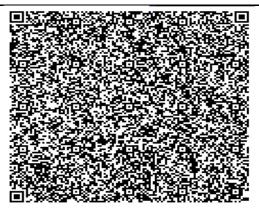
Deevakar Trading Company, Jaipur

Code: **08 JAIPUR** Pin: 302026 State: Rajasthan

Phone:

GSTIN: PAN No. ABZPJ6243Q 08ABZPJ6243Q1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BB	08013220	2.00	40.00	570.00	542.86	5	21,714.40
	Total Nag. 0	Total	2	40	Othor Cl	Total		21,714.40

Other Charges TIN

40.00

Other Charges 40.00 **CGST TAX** 543.86 SGST TAX 543.86 **Net Amount** 22,842.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	21,754.40	543.86	543.86	

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**