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/3970 Dated 09/10/2023

IRN No 7a86263d6453c5beea16b406934d22c4d68339b1f5d612fe9be71480

c57e9eb9

ACK No 172313614982957 Date: 09/10/2023

Buyer

Arihant Trading Co.,

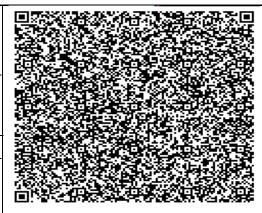
Kuchaman

Code: **08** Kuchaman Pin: **341509** State: Rajasthan

Phone:

GSTIN: 08AFEPJ3315C1Z0 PAN No. AFEPJ3315C

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT CO

Vehicle No

Delivery Station: KUCHAMAN

Broker **Babulal Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	1.00	20.00	445.00	423.81	5	8,476.20
	Total Nag. 1	Total	1	20		Total		8,476.20
Other Charges					Other Ch	narges		40.00

Labour Charges TIN

20.00 20.00

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## 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%	8,516.20	212.91	212.91

**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** 

212.91

212.91

8,942.00