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/8172** Dated **26/03/2024**

IRN No ec428e6dc8521cccd1bcefd84d25fdbaba39c7759f359472b285873b

68ca1eeb

ACK No 172414670538398 Date: 26/03/2024

Buyer

VAIBHAV TRADERS, VIRATNAGAR

viratnagarbus standshahpurajaipur,

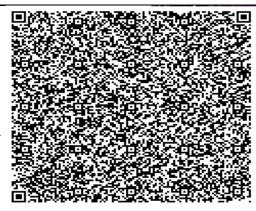
shahpura

VIRATNAGAR Pin: 303102 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPG2360L1ZO PAN No. ANQPG2360L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No

Delivery Station: VIRATNAGAR

Broker Naresh Rawat Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|-----------------|-------------|-------------------|
| 1 | KAJU RB W210 | 08013220 | 1.00 | 12.00 | 630.00 | 600.00 | 5 | 7,200.00 |
| Other | Total Nag. 1 | Total | 1 | 12 | Other Ch | Total narges | | 7,200.00 20.00 |

Amount In Words Rupees Seven Thousand Five Hundred Eighty One Only.

Our Bankers:

Labour Charges

20.00

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% | 7,220.00 | 180.50 | 180.50 |

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.

ASLOK KUMAN AGAWA

Authorised Signatory

180.50

180.50

7,581.00