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/1955** Dated **11/06/2024** 

IRN No 88277620f5ec1082a1d909e5100d86db29e86a05b9e8e304b623aced

a89d5b09

ACK No 172415173096879 Date: 11/06/2024

Buyer

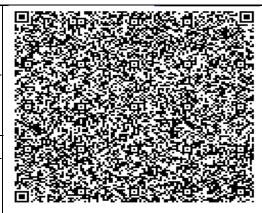
**Kamal Trading Company Jaipur** 

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKTPP5811H1ZP** PAN No. **AKTPP5811H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 0	Total	1	20	Othor Cl	Total		14,285.80

Other Charges  $_{\ensuremath{\mathbb{TIN}}}$ 

20.00

20.00

 Other Charges
 19.90

 CGST TAX
 357.65

 SGST TAX
 357.65

 Net Amount
 15,021.00

Amount In Words Rupees Fifteen Thousand Twenty One 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%	14,305.80	357.65	357.65

## 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.

ASLAK KUMAN AGAWA

Authorised Signatory