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/5877 Dated 18/11/2024

IRN No 2bfbf330c061fc8370b5d35e727f984f21c4179f8220f6b896a784eef54

79296

ACK No 172416247083906 Date: 18/11/2024

Buyer

K R Tradres

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

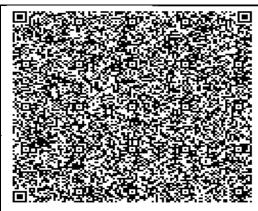
Rajasthan, 304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWEPV6004D1ZN PAN No. ABWPV2256L

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker Babulal Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU AK W320 | 08013220 | 3.00 | 60.00 | 935.00 | 890.48 | 5 | 53,428.80 |
| | Total Nag. 3 | Total | 3 | 60 | Othor Cl | Total | | 53,428.80 |

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.76

 CGST TAX
 1,338.72

 SGST TAX
 1,338.72

Net Amount 56,226.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Twenty Six 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% | 53,548.80 | 1,338.72 | 1,338.72 |

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 Agrawal

Authorised Signatory