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/8234 Dated 29/03/2024

IRN No 46696df894db54d96f6bd9ede8d06a942b7277d91a0cfbdc5e7c4217

3f9bddf9

ACK No 172414696899633 Date: 30/03/2024

Buyer

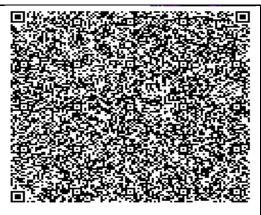
Kamal Trading Company Jaipur

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	10.00	645.00	614.29	5	6,142.90
	Total Nag. 0	Total	1	10	Othor Ch	Total		6,142.90

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

10.00

10.00

 Other Charges
 10.46

 CGST TAX
 153.82

 SGST TAX
 153.82

 Net Amount
 6,461.00

Amount In Words Rupees Six Thousand Four Hundred Sixty 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%	6,152.90	153.82	153.82

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