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/6926 Dated 23/12/2024

IRN No f93d5eb9a3a61f3d33712196092719c057c53345d366e4f17a99b815

d8fed829

ACK No 172416489714046 Date: 23/12/2024

Buyer

Arihant Trading Company, Madhorajpura

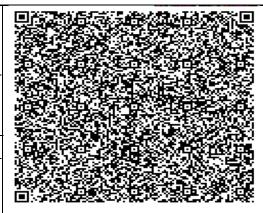
Madhopurajpura

Madhopurajpura Pin: 303004 State: Rajasthan Code: 08

Phone:

GSTIN: **08ATUPJ2175L1Z0** PAN No. **ATUPJ2175L**

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: MADHORAJPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	820.00	780.95	5	37,485.60
	Total Nag. 4	Total	4	48	011 01	Total	1	37,485.60

Other Charges

Labour Charges

80.00

 Other Charges
 80.12

 CGST TAX
 939.14

 SGST TAX
 939.14

 Net Amount
 39,444.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST	
			value	v alue	Value	
08013220)	CGST 2.5%+SGST 2.5%	37,565.60	939.14	939.14	

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