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/6933 Dated 08/02/2024

IRN No 80133f4e383533ecc8275f3f71417fa4ce7bf85b2c5ec304c6d78937b

ba21015

ACK No 172414372975680 Date: 08/02/2024

Buyer

Rama Trading Co Hanumangarh GUR MANDI, GUR MANDI, HANUMANGARH,

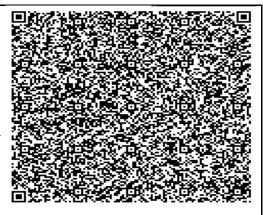
Hanumangarh, Rajasthan, 335513

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	1.00	20.00	540.00	514.29	5	10,285.80
	Total Nag. 1	Total	1	20	Other Cl	Total		10,285.80

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 258.15

 SGST TAX
 258.15

 Net Amount
 10,842.00

Amount In Words Rupees Ten Thousand Eight Hundred Forty Two 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%	10,325.80	258.15	258.15

## **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