Original **TAX INVOICE**

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/2279 Dated 25/06/2024

IRN No 881e5ec9fffb27088f0a5097e3bfc0ce152a7b61bf54f3de23620b107fe

af3b5

ACK No 172415257561802 Date: 25/06/2024

Buyer

Sagar Trading Company, Murlipura

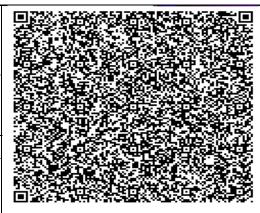
JAIPUR

Code: 08 Murlipura Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	3.00	30.00	800.00	761.90	5	22,857.00
2	KAJU E320	08013220	3.00	30.00	720.00	685.71	5	20,571.30
	Total Nos. 0	Total		60		Tatal		40,400,00
	Total Nag. ()	Total	6	60		Total		43,428.30
Other Charges						narges		60.28

Other Charges

TIN

60.00

Other Charges **CGST TAX** 1,087.21 SGST TAX 1,087.21

Net Amount 45,663.00

Amount In Words Rupees Forty Five Thousand Six Hundred Sixty Three 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%	43,488.30	1,087.21	1,087.21

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.

For ASHOKA ENTERPRISES **Authorised Signatory**