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/6860** Dated **06/02/2024**

IRN No 9cf1856a9c1d9aa95f632df936619c5a32e0930eab966453235dd9a42

a63f3ff

ACK No 172414372038749 Date: 08/02/2024

Buyer

KHANDELWAL TRADERS

SINDOLISHRI RAMPURA

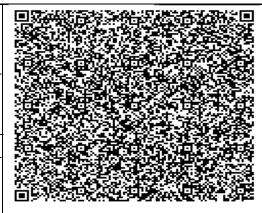
TEEBASAMBHARIYA ROADBASSI, KANOTA

Tiba Srirampura Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANHPG8944K1ZH PAN No. ANHPG8944K

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: TIBA SRIRAMPURA

Broker Govind Maheshwari Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	5.00	50.00	600.00	571.43	5	28,571.50
	Total Nag. 2	Total	5	50	Othor Ch	Total		28,571.50

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 100.00

 CGST TAX
 716.79

 SGST TAX
 716.79

Net Amount 30,105.00

Amount In Words Rupees Thirty Thousand One Hundred Five 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%	28,671.50	716.79	716.79

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