

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/6773 Dated 18/12/2024

IRN No fb9ea2b657c34b88410681932d842595ff20c4f99354e12126c7593e23cc6f78

ACK No 172416459134030 Date : 18/12/2024

Buyer

DIVYA TRADING COMPANY,JAIPUR

G-72RAM NAGAR EXENSION, BALAJI

VIHAR

JAIPUR Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLNPS9355Q1ZQ PAN No. CLNPS9355Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN ROAD LINE

Vehicle No

Delivery Station : JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	800.00	761.90	5	9,142.80
Total Nag. 1		Total	1	12		Total		9,142.80

Other Charges

Labour Charges

20.00

Other Charges 20.06

CGST TAX 229.07

SGST TAX 229.07

Net Amount 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty 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%	9,162.80	229.07	229.07

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

Ashok Kumar Agnewal

Authorised Signatory