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/1594** Dated **25/05/2024**

IRN No 467b08ef7695518876a857299625f2e5c680230fa0f3ec0dd971021ca

654c989

ACK No 172415056668113 Date: 25/05/2024

Buyer

Sagar Trading Company, Murlipura

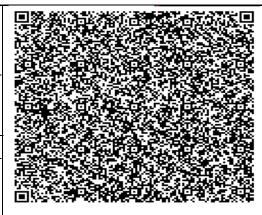
JAIPUR

Murlipura Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD8039

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sp	08013220	4.00	40.00	590.00	561.90	5	22,476.00
2	KAJU W320	08013220	2.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. ()	Total	6	60		Total		35,809.40

Other Charges

TIN

60.00

 Other Charges
 60.12

 CGST TAX
 896.74

 SGST TAX
 896.74

 Net Amount
 37,663.00

Amount In Words Rupees Thirty Seven 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%	35,869.40	896.74	896.74

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.

ASLOK KUMAN Agrawal

Authorised Signatory