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/4858 Dated 16/10/2024

IRN No f85476e85f136f07bd7f3ff04c5dd7325970920f8344ef9257ee341ee99

5b42e

ACK No 172416029723565 Date: 16/10/2024

Buyer

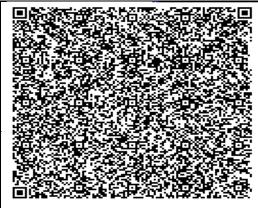
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

Code: **08 DOESA** Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

711469102160 Eway Bill No.

Broker **Jatwada Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	875.00	833.33	5	83,333.00
2	KAJU SANTOSH W240	08013220	2.00	40.00	940.00	895.24	5	35,809.60
	Total Nag. 7	Total	7	140		Total		119,142.60
Other Charges						narges		280.26

Other Charges

Labour Charges TIN

140.00 140.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 125,394.00

Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Ninety Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	119,422.60	2,985.57	2,985.57

## **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

2,985.57

2,985.57