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/6785** Dated **05/02/2024**

IRN No

Buyer

ACK No Date:

R D UDHYOG CHANDPOLE JAIPUR

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF0105

Delivery Station: JAIPUR

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Delivery Address :

Broker Bhupendra Sharma Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST MERRY K1	08013220	1.00	20.00	465.00	442.86	5	8,857.20
	Total Nag. ()	Total	1	20		Total		8,857.20

Other Charges $_{\mathtt{TIN}}$

00 00

20.00

Other Charges 19.94
CGST TAX 221.93
SGST TAX 221.93

Net Amount 9,321.00

Amount In Words Rupees Nine Thousand Three 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%	8,877.20	221.93	221.93

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

OK KUMAN AGRANA

Authorised Signatory