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/7888 Dated 11/03/2024

IRN No a9b707e213b07294744971cdabe61b8e634d24ad196390f30f1cb72e

e896a2af

ACK No 172414614316365 Date: 16/03/2024

Buyer

SINGHAL TRADERS, BAHROAD

WARD NO 9BEHROR, MOHALLA

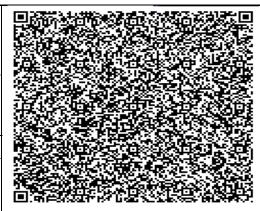
CHOUDHRIYAN

Code: 08 Behrod Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AHXPD4700E1ZG PAN No. AHXPD4700E

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GP790

Delivery Station: **BEHROAD**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP1	08013220	20.00	400.00	375.00	357.14	5	142,856.00
	Total Nag. ()	Total	20	400		Total		142,856.00
Other Charges				Other Cl	narges		1.00	

Other Charges

Round off A\C

1.00

Other Charges **CGST TAX** 3,571.40 SGST TAX 3,571.40

Net Amount 150,000.00

Amount In Words Rupees One Lakh Fifty Thousand 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%	142,856.00	3,571.40	3,571.40

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 **Authorised Signatory**