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/1198** Dated **09/05/2024** 

IRN No 0cdab206b4ffc2e7196e86c43d9be8c2b7c1dd5c27be1de4bf3707ae

55473942

ACK No 172414956356346 Date: 09/05/2024

Buyer

**MUKESH TRADERS, RAJDHANI MANDI** 

B-55, Sikar Road,, Rajdhani Anaj

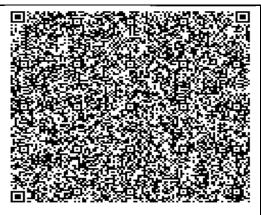
Mandi,

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2873

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	5.00	100.00	391.00	372.38	5	37,238.00
	Total Nag. 0	Total	5	100	Other Cl	Total		37,238.00

**Other Charges** 

TIN

100.00

Other Charges 100.10
CGST TAX 933.45
SGST TAX 933.45

Net Amount 39,205.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Five 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%	37,338.00	933.45	933.45	

## 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.

