

## 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/4188 Dated 19/09/2024

IRN No c7d45a4d5e5ab28b20d382b707f2fca1b8ff5a6cef00778a4e1a8434fcb06436

ACK No 172415830561551 Date : 19/09/2024

Buyer

## Dev Trading Company

Opposite SBBJ Bank, Katra Bazar,  
Nadbai, Bharatpur, Rajasthan,  
321602

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	795.00	757.14	5	18,171.36
2	KAJU RISTA 240	08013220	3.00	36.00	820.00	780.95	5	28,114.20
Total Nag. 0		Total	5	60	Total		46,285.56	

## Other Charges

Other Charges	0.16
CGST TAX	1,157.14
SGST TAX	1,157.14
<b>Net Amount</b>	<b>48,600.00</b>

Amount In Words Rupees Forty Eight Thousand Six Hundred 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%	46,285.56	1,157.14	1,157.14

## 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

Ashok Kumar Agnewal

Authorised Signatory