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/867 Dated 23/04/2024

IRN No 10a21c488a2141717305deff0199d7c89836563141633b5288d595a4

ae482b88

ACK No 172414850879510 Date: 23/04/2024

Buyer

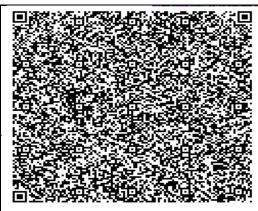
C.M.TRADING COMPNY BEHIND TOWN HALLALWAR, ALWAR

Code: 08 ALWAR Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08AIYPK8048A1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Pradeepji Khandelwal Dalwale

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	670.00	638.10	5	7,657.20
	Total Nag. 0	Total	1	12		Total		7,657.20

Other Charges

Labour Charges

20.00

19.94 Other Charges **CGST TAX** 191.93 SGST TAX 191.93 **Net Amount** 8,061.00

Amount In Words Rupees Eight Thousand Sixty 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%	7,677.20	191.93	191.93

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 **Authorised Signatory**