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/4441** Dated **28/09/2024**

IRN No 5594089a829540999c2ea178d7d9b55d8bce73971d76490a96df5d0

78cb5507b

ACK No 172415901878245 Date: 30/09/2024

Buyer

Yogesh Traders

12BALAJI VIHAR-CJHOTWARA, NIWARU

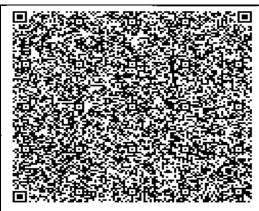
ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFKPG6966L1ZR PAN No. AFKPG6966L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAJU GOYAL MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S	08013220	9.00	180.00	838.00	798.10	5	143,658.00
	Total Nag. 0	Total	9	180		Total		143,658.00
					Othor Ch	aaraac		132.00

Other Charges

Labour Charges

132.00

 Other Charges
 132.00

 CGST TAX
 3,594.75

 SGST TAX
 3,594.75

 Net Amount
 150,980.00

Amount In Words Rupees One Lakh Fifty Thousand Nine Hundred Eighty 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%	143,790.00	3,594.75	3,594.75

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.

ASLAK KUMAN Agrawal

Authorised Signatory