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/2149 Dated 18/06/2024

IRN No e193943cdd3ca3cb00a3372448f626ac6aeb5b61eddee22cd9a50fd5

852eb61d

ACK No 172415223263774 Date: 19/06/2024

Buyer

**MUKESH TRADERS, RAJDHANI MANDI** 

B-55, Sikar Road,, Rajdhani Anaj

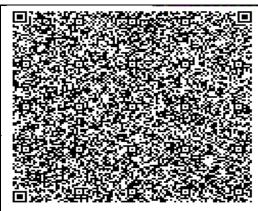
Mandi,

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 Bgp	08013220	2.00	20.00	840.00	800.00	5	16,000.00
	Total Nag. ()	Total	2	20	Othor Cl	Total		16,000.00

**Other Charges** 

TIN

20.00

Other Charges 20.00 **CGST TAX** 400.50 SGST TAX 400.50 **Net Amount** 16,821.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty 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%	16,020.00	400.50	400.50	

## **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**