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/6528** Dated **09/12/2024**

IRN No 3ad2bc5ee10d6677455a56b909cb8f94b121753e84d4909cbf614777

5488d496

ACK No 172416398897742 Date: 09/12/2024

Buyer

Sanjay Traders, Bhawanimandi

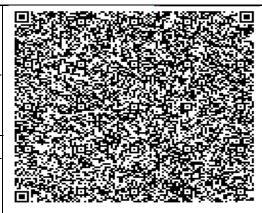
1, NEAR NAGAR PALIKA, BHAWANI MANDI, Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0206F1ZD PAN No. ABEPG0206F

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Jhalawad

Vehicle No

Delivery Station: BHAWANIMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. 1	Total	1	20	Other Cl	Total		14,857.20

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 372.43

 SGST TAX
 372.43

 Net Amount
 15,642.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.20	372.43	372.43	

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