

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2858 Dated 23/07/2024

IRN No 9a09ecfce109fb7d0e3eb4c6056b71af102918d7c3dadbe019c79a184462f063

ACK No 172415444432753 Date : 23/07/2024

Buyer

Kamal Trading Company Jaipur

Jaipur

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF NARESH

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	5.00	60.00	745.00	709.52	5	42,571.20
Total Nag. 0		Total	5	60		Total		42,571.20

Other Charges

Other Charges	0.00
CGST TAX	1,064.28
SGST TAX	1,064.28
Net Amount	44,700.00

Amount In Words Rupees Forty Four Thousand Seven 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%	42,571.20	1,064.28	1,064.28

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory