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/4114** Dated **17/09/2024**

IRN No 94c44a615097793629282e2254e65ee1aac7add745af7df1f8c684722

1e2624d

ACK No 172415813837642 Date: 17/09/2024

Buyer

Om Trading Company, Kotputali OM TRADING COMPANY, MAIN MARKET, LAMBA BAZAR, KOTPUTLI, Jaipur,

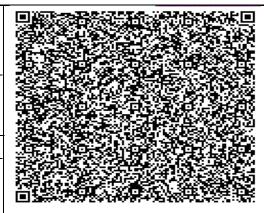
Rajasthan, 303108

Kotputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVNPP1846E1ZB PAN No. BVNPP1846E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPOR

Vehicle No

Delivery Station: KOTHPUTLI

Eway Bill No. **761459155405**

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	10.00	120.00	850.00	809.52	5	97,142.40
	Total Nag. 10	Total	10	120	Other Cl	Total		97,142.40

Other Charges

Labour Charges

200.00

 Other Charges
 200.48

 CGST TAX
 2,433.56

 SGST TAX
 2,433.56

Net Amount 102,210.00

Amount In Words Rupees One Lakh Two Thousand Two Hundred Ten 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%	97,342.40	2,433.56	2,433.56

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 Agawa

Authorised Signatory