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/2199 Dated 21/06/2024

IRN No c3ed0de1f8d640d5256ca075cc4e40c153b9dba8304301ed3f11ccfe

68548dcc

ACK No 172415234725951 Date: 21/06/2024

Buyer

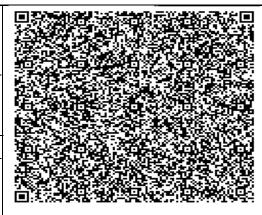
**Deevakar Trading Company, Jaipur** 

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG1494

Delivery Station: JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	10.00	100.00	700.00	666.67	5	66,667.00
	Total Nag. ()	Total	10	100		Total		66,667.00
Other Charges					Other Cl	narges		99 64

**Other Charges** 

TIN

100.00

Other Charges 99.64
CGST TAX 1,669.18
SGST TAX 1,669.18

Net Amount 70,105.00

Amount In Words Rupees Seventy Thousand One Hundred Five 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%	66,767.00	1,669.18	1,669.18	

## **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