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/926 Dated 26/04/2024

IRN No ea93c502b2e62cf29c291b01584092240951887cd4bd99112d81f5f3

061f65f0

ACK No 172414873041392 Date: 27/04/2024

Buyer

**Tarun Trading Company, Barah** 

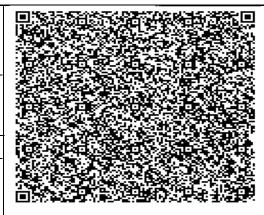
barah

Barah Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: BARHA

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	10.00	100.00	600.00	571.43	5	57,143.00
2	KAJU 240	08013220	5.00	50.00	680.00	647.62	5	32,381.00
	Total Nag. ()	Total	15	150	Other Cl	Total		89,524.00 299.78
Other	Charges					iaiyes		233.70

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges
CGST TAX
SGST TAX

Net Amount 94,315.00

Amount In Words Rupees Ninety Four Thousand Three Hundred Fifteen 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%	89,824.00	2,245.61	2,245.61

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory

2,245.61

2,245.61