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/6809** Dated **05/02/2024**

IRN No 632557ccbee5a6309d75cdb019c965d4ede6b8a9f866fbb4b7e9b820

d4b76a25

ACK No 172414350541861 Date: 05/02/2024

Buyer

Gopal Trading Company, Kherthal WARD NO 11, RAJ COLONY, KHAIRTHAL,

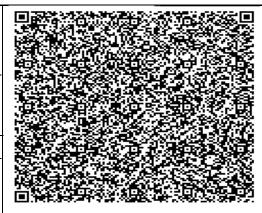
Alwar, Rajasthan, 301404

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYZPG5737H1ZR PAN No. AYZPG5737H

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
2	KAJU AA	08013220	2.00	24.00	535.00	509.52	5	12,228.48
	Total Nag. 4	Total	4	48		Total		26,400.00
						Other Charges 90.0		

Other Charges

Labour Charges

80.00

 Other Charges
 80.00

 CGST TAX
 662.00

 SGST TAX
 662.00

 Net Amount
 27,804.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
00040000	0007 050/ 0007 050/			Value
08013220	CGST 2.5%+SGST 2.5%	26,480.00	662.00	662.00

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.

ASHOKA ENTERPRISES
ASHOK KUMAN Agrawa

Authorised Signatory