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/5866** Dated **02/01/2024**

IRN No 756fb8c1bd9ca3635ddc42038f5f6d74e850f212d7c6f101135b12666

67f7f4c

ACK No 172414140737304 Date: 02/01/2024

Buyer

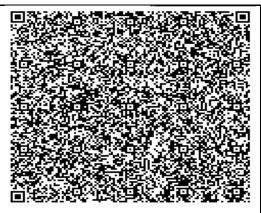
Merta Traders Ajmer 96 B, PILI KOTHI, KESAR GUNJ, AJMER, Ajmer, Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Delivery Address:



Pymt Mode: CASH

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPRIME SP	08013220	8.00	80.00	500.00	476.19	5	38,095.20
	Total Nag. 4	Total	8	80	Other Cl	Total		38,095.20

Other Charges

Labour Charges TIN

80.00

 Other Charges
 160.00

 CGST TAX
 956.38

 SGST TAX
 956.38

Net Amount 40,168.00

Amount In Words Rupees Forty Thousand One Hundred Sixty Eight 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%	38,255.20	956.38	956.38

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