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/7338** Dated **21/02/2024** 

IRN No c5c897c89685e9293c638c6cefcf20486d7f092bf7637db9cb4c55e12

954db22

ACK No 172414450544625 Date: 21/02/2024

Buyer

**Charchit Traders, Kota** 

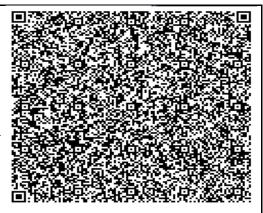
kota

Kota Pin: 306022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPG5054K1Z6 PAN No. AIFPG5054K

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SJH	08013220	6.00	60.00	530.00	504.76	5	30,285.60
2	KAJU SS	08013220	1.00	10.00	550.00	523.81	5	5,238.10
	Total Nag. 3	Total	7	70		Total		35,523.70
Other Charries					Other Cl	narnes		140 12

Other Charges

Labour Charges TIN

70.00 70.00

 Other Charges
 140.12

 CGST TAX
 891.59

 SGST TAX
 891.59

Net Amount 37,447.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	35,663.70	891.59	891.59

## 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