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/2858** Dated **23/07/2024**

IRN No 9a09ecfce109fb7d0e3eb4c6056b71af102918d7c3dadbe019c79a18

4462f063

ACK No 172415444432753 Date: 23/07/2024

Buyer

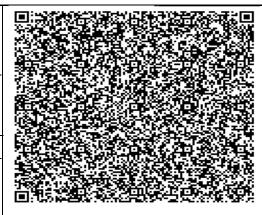
Kamal Trading Company Jaipur

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKTPP5811H1ZP** PAN No. **AKTPP5811H**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF NARESH

Delivery Station: JAIPUR

Broker

				 				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	5.00	60.00	745.00	709.52	5	42,571.20
	Total Nag. ()	Total	5	60		Total		42,571.20
Other Charges						Other Charges		0.00
					CGST TAX			1,064.28

Amount In Words Rupees Forty Four Thousand Seven Hundred 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%	42,571.20	1,064.28	1,064.28

SGST TAX

Net Amount

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

1,064.28

44,700.00