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/7761** Dated **07/03/2024**

IRN No 62ea19a42d7528d12ee17dd48cf346c4b0c1ac472d21d8e6c587abe

d18c38990

ACK No 172414551488642 Date: 07/03/2024

Buyer

Akash Trading Co. Pratapnagar

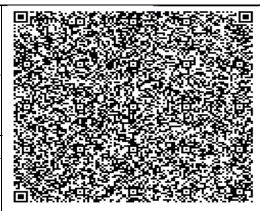
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur,

Jaipur Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Singhal Brokers [ankit Agarwal]

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU 320 | 08013220 | 5.00 | 50.00 | 585.00 | 557.14 | 5 | 27,857.00 |
| | Total Nag. 0 | Total | 5 | 50 | Othor Cl | Total | | 27,857.00 |

Other Charges $_{\mathtt{TIN}}$

50.00

30.00

 Other Charges
 49.64

 CGST TAX
 697.68

 SGST TAX
 697.68

 Net Amount
 29,302.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Two 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% | 27,907.00 | 697.68 | 697.68 |
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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 AGAWA

Authorised Signatory