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/6532** Dated **09/12/2024**

IRN No bd67eca643898cd18704aae2d5293ecf417fb1de7dbcc4380768e292

e9b962f5

ACK No 172416401809461 Date: 10/12/2024

Buyer

Dev Trading Co Nandbai Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan,

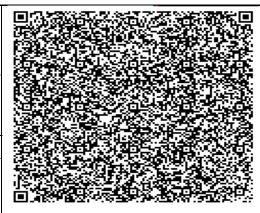
321602

Nandbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GV0274

Delivery Station: NADBAI

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	36.00	840.00	800.00	5	28,800.00
2	KAJU RISTA 210	08013220	3.00	36.00	865.00	823.81	5	29,657.16
	Total Nag. 0	Total	6	72		Total		58,457.16

Other Charges

Other Charges -0.02
CGST TAX 1,461.43
SGST TAX 1,461.43

Net Amount 61,380.00

Amount In Words Rupees Sixty One Thousand Three Hundred Eighty 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%	58,457.16	1,461.43	1,461.43

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