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/4682** Dated **09/10/2024** 

IRN No 13fea9cc4240245052947733a874eb281e2bc63b4aa7f73a437d64ce

4593a954

ACK No 172415981668428 Date: 09/10/2024

Buyer

**RATAN TRADING COMPANY** 

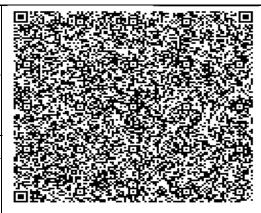
OBari Sadri, Gol Choraha

Bari Sadri Pin: 312403 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPG8837F1ZH PAN No. ABHPG8837F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TRANSPORT CO

Vehicle No

Delivery Station: BARI SADRI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
	Total Nag. 2	Total	2	24	Othor Cl	Total		22,399.92

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.08

 CGST TAX
 561.00

 SGST TAX
 561.00

 Net Amount
 23,562.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty Two 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%	22,439.92	561.00	561.00

## 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