Original **TAX INVOICE**

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/1106 Dated 04/05/2024

IRN No 3d7e068c61ccf4527208ef9e066373d5fc807508ff9b606cf1cfcaf80e1

ACK No 172414927842366 Date: 04/05/2024

Buyer

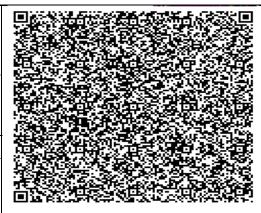
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

Code: 08 **DOESA** Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP	08013220	5.00	100.00	540.00	514.29	5	51,429.00
	Total Nag. 0	Total	5	100	Other Ch	Total		51,429.00

Other Charges

Labour Charges TIN 100.00 100.00

Other Charges 199.54 **CGST TAX** 1,290.73 SGST TAX 1,290.73

Net Amount 54,210.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Ten 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%	51,629.00	1,290.73	1,290.73

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.

For ASHOKA ENTERPRISES **Authorised Signatory**