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/7913 Dated 13/03/2024

IRN No dc82087373be618a6e2967c0756adfbbad26a9e09d7193742a9bd8b

e06a638ce

ACK No 172414590488386 Date: 13/03/2024

Buyer

Khandelwal Trading Co. Mansarover 116/46, AGARWAL FARM, MANSAROVAR,

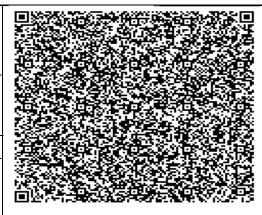
Jaipur, Jaipur, Rajasthan, 302020

Code: 08 Jaipur Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. ANAPK6356Q **08ANAPK6356Q1ZE**

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Ramavatar Khath Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	6.00	60.00	655.00	623.81	5	37,428.60
Othor	Total Nag. ()	Total	6	60	Other Ch	Total		37,428.60 60.00

Other Charges

60.00

TIN

Amount In Words Rupees Thirty Nine Thousand Three Hundred Sixty Three 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%	37,488.60	937.22	937.22

CGST TAX

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

937.22

937.22

39,363.00