

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/2500 Dated 05/07/2024

IRN No c2cf7db96b67c4a8f8283977477fe3aa7f5308b83d2c21ae8a2c7fa68dd26b39

ACK No 172415333862483 Date : 05/07/2024

Buyer

Sagar Trading Company, Murlipura
JAIPUR

Murlipura Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD8039

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SP	08013220	4.00	40.00	700.00	666.67	5	26,666.80
Total Nag. 0		Total	4	40		Total		26,666.80

Other Charges

TIN

40.00

Other Charges	39.86
CGST TAX	667.67
SGST TAX	667.67
Net Amount	28,042.00

Amount In Words Rupees Twenty Eight Thousand Forty 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%	26,706.80	667.67	667.67

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

Ashok Kumar Agnewal

Authorised Signatory