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/3743 Dated 04/09/2024

IRN No 4ea5c71f3719ce0665e1b018452edb473971c8aa08d99cebb214b6a7

72c1ea77

ACK No 172415726159990 Date: 04/09/2024

Buyer

GOPAL TRADERS

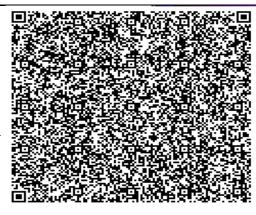
MAJARI ROAD, NEEMRANA, MAIN BAZAR

Neemrana Pin: 301705 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPG3581A1ZM PAN No. ADRPG3581A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: **NEEMRANA**

Broker Naresh Rawat Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU SVT W300 | 08013220 | 1.00 | 12.00 | 830.00 | 790.48 | 5 | 9,485.76 |
| | Total Nag. 0 | Total | 1 | 12 | Other Ch | Total | | 9,485.76 |

Other Charges

Other Charges -0.04
CGST TAX 237.14
SGST TAX 237.14

Net Amount 9,960.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty 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% | 9,485.76 | 237.14 | 237.14 |

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