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/6314 Dated 02/12/2024

IRN No 02cc8224fde145e8637526dc77dccbaffa8e2fa6e20c2379904856e5b

976f896

ACK No 172416344893558 Date: 02/12/2024

Buyer

Tarun Traders, Barah 15, PRATAP CHOWK, BARAN, Baran,

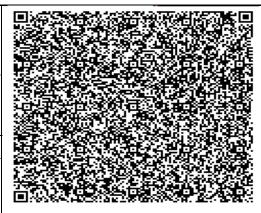
Rajasthan, 325205

Code: **08** Barah Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address:



CREDIT Pymt Mode:

Jaipur Kota Trasport Service Transporter

Vehicle No

Delivery Station: BARHA

761481810093 Eway Bill No.

Broker **Prasanat Brokers**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU JJK | 08013220 | 15.00 | 150.00 | 835.00 | 795.24 | 5 | 119,286.00 |
| | Total Nag. () Charges | Total | 15 | 150 | Other Ch | Total | | 119,286.00 |

Labour Charges TIN

150.00 150.00 **CGST TAX** SGST TAX

299.70 2,989.65 2,989.65

Net Amount 125,565.00

Amount In Words Rupees One Lakh Twenty Five Thousand Five Hundred Sixty Five 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% | 119,586.00 | 2,989.65 | 2,989.65 |
| | | | | |
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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**