

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8212 Dated 29/03/2024

IRN No 181853b839d1d92d48a9f78238c77c21a4342a2009dc1dfba0cb3e44
85aeef69

ACK No 172414688936142 Date : 29/03/2024

Buyer

Kamal Trading Company Jaipur

Jaipur

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	5.00	50.00	645.00	614.29	5	30,714.50
Total Nag. 0		Total	5	50		Total		30,714.50

Other Charges

TIN

50.00

Other Charges	50.28
CGST TAX	769.11
SGST TAX	769.11
Net Amount	32,303.00

Amount In Words Rupees Thirty Two Thousand Three Hundred 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%	30,764.50	769.11	769.11

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