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/3897** Dated **10/09/2024** 

IRN No cd6ca8e0a91bb00790f553c46a81bf05a0831a437bb3d8b00a167b68

900e7c59

ACK No 172415766327083 Date: 10/09/2024

Buyer

**Abhishek Trading Company, Malpura** 

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

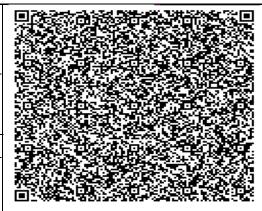
304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWPPJ0731J1ZD PAN No. AWPPJ0731J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	2.00	24.00	690.00	657.14	5	15,771.36
	Total Nag. 2	Total	2	24	Other Cl	Total		15,771.36

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.08

 CGST TAX
 395.28

 SGST TAX
 395.28

 Net Amount
 16,602.00

Amount In Words Rupees Sixteen Thousand Six Hundred Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
08	3013220	CGST 2.5%+SGST 2.5%	15,811.36	395.28	395.28

## **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

AShak Kuman Agrawa

Authorised Signatory