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/2779** Dated **18/07/2024**

IRN No d784d665c589735b1b9986b12a1dad4cb7ac0d8c2caf60602f8751e0

72d3b170

ACK No 172415415340294 Date: 18/07/2024

Buyer

Dev Trading Co Nandbai Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan,

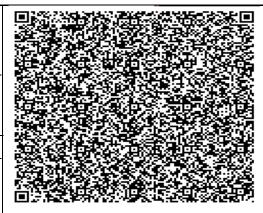
321602

Nandbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB0274

Delivery Station: NADBAI

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	785.00	747.62	5	26,914.32
2	KAJU Rista 210	08013220	3.00	36.00	815.00	776.19	5	27,942.84
	Total Nag. ()	Total	6	72		Total	l	54,857.16

Other Charges

 Other Charges
 -0.02

 CGST TAX
 1,371.43

 SGST TAX
 1,371.43

Net Amount 57,600.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred 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%	54,857.16	1,371.43	1,371.43

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.

ASLAK KUMAN Agrawal

Authorised Signatory