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/5318 Dated 29/10/2024

IRN No dd34fb3ee5abf6ff15cddc1626136c958eff810a08c1324236ce9ce705

c47996

ACK No 172416121710553 Date: 29/10/2024

Buyer

K G And Company Vaishali Nagar Jaipur

13, TAGORE CIRCLE, VAISHALI NAGAR,

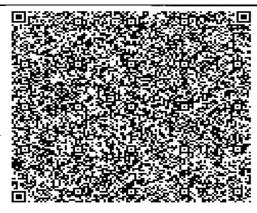
Jaipur, Rajasthan, 302021

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14PD8285

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. ()	Total	2	20	Othor Ch	Total		15,047.60

Other Charges

TIN

20.00

 Other Charges
 20.02

 CGST TAX
 376.69

 SGST TAX
 376.69

 Net Amount
 15,821.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	15,067.60	376.69	376.69	

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.

AShak Kuman Agawal

Authorised Signatory