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/3194 Dated 09/08/2024

IRN No c5a2b9e3c51516e80d654bff187c1a71359847281e6ce660cee3446cf

245359d

ACK No 172415566803473 Date: 09/08/2024

Buyer

AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,

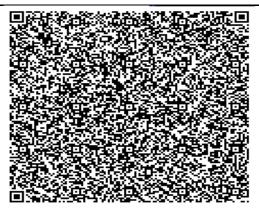
Padampura Bus Stand

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DSP	08013220	1.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. 1	Total	1	20	Othor Ch	Total		11,047.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 277.19

 SGST TAX
 277.19

 Net Amount
 11,642.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty Two 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%	11,087.60	277.19	277.19

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