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/318** Dated **10/04/2024** 

IRN No 175524a844ed029633155d67e3293f45c003c41b2453518c36921ddc

44785d95

ACK No 172414777062156 Date: 10/04/2024

Buyer

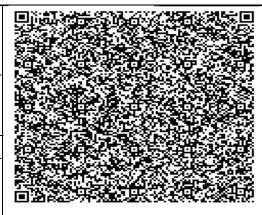
Kushal Trading Co Dudhu NEAR WATER TANK, NEAR WATER TANK, DUDU, Jaipur, Rajasthan, 303008

Dudhu Pin: 303008 State: Rajasthan Code: 08

Phone:

GSTIN: 08DQNPM4108R1Z2 PAN No. DQNPM4108R

Delivery Address:



Pymt Mode: CREDIT

Transporter Shyamdhani Transport

Vehicle No

Delivery Station: **DUDHU** 

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	458.00	436.19	5	26,171.40
	Total Nag. 0	Total	3	60		Total		26,171.40
Other Charges						narges		120.02

Labour Charges TIN

60.00 60.00

 Other Charges
 120.02

 CGST TAX
 657.29

 SGST TAX
 657.29

 Net Amount
 27,606.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

F	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
C	08013220	CGST 2.5%+SGST 2.5%	26,291.40	657.29	657.29

## **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 AGAWA

Authorised Signatory