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/6773 Dated 18/12/2024

IRN No fb9ea2b657c34b88410681932d842595ff20c4f99354e12126c7593e2

3cc6f78

ACK No 172416459134030 Date: 18/12/2024

Buyer

DIVYA TRADING COMPANY, JAIPUR

G-72RAM NAGAR EXENSION, BALAJI

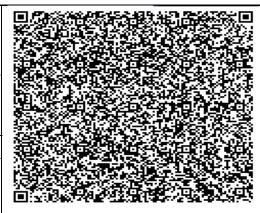
VIHAR

Code: 08 **JAIPUR** Pin: **302019** State: Rajasthan

Phone:

GSTIN: 08CLNPS9355Q1ZQ PAN No. CLNPS9355Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN ROAD LINE

Vehicle No

Delivery Station: JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	800.00	761.90	5	9,142.80
	Total Nag. 1	Total	1	12		Total		9,142.80
Other Charges						narges		20.06

Labour Charges

20.00

CGST TAX 229.07 SGST TAX 229.07 **Net Amount** 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty One 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%	9,162.80	229.07	229.07

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 **Authorised Signatory**