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/6292 Dated 02/12/2024

IRN No 893abcab2fc926bc1d67bfceeda06ad3e93f5a41276389110ec3cbdb

c476a8e7

ACK No 172416343471872 Date: 02/12/2024

Buyer

RAJ TRADERS

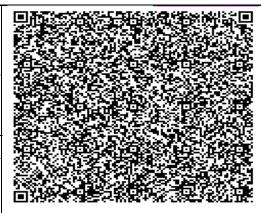
Plot No.2/860 ResidentialGround FloorANUPGARH, Bikaner Road

Anupgarh Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. ACJPA0636P

Delivery Address:



Pymt Mode: CREDIT

Transporter TANTIYA TRAVELS

Vehicle No

Delivery Station: ANUPGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	4.00	40.00	780.00	742.86	5	29,714.40
	Total Nag. 0	Total	4	40	Othor Cl	Total		29,714.40

Other Charges

Labour Charges TIN

80.00 40.00

 Other Charges
 119.88

 CGST TAX
 745.86

 SGST TAX
 745.86

 Net Amount
 31,326.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Six 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%	29,834.40	745.86	745.86

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

AShok Kuman Agawa

Authorised Signatory