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/2048** Dated **14/06/2024**

IRN No adf30bb44b56ff126e9bd17e219cf750c3ceac22fdbc970530274cb23

9a77bd4

ACK No 172415194347158 Date: 14/06/2024

Buyer

MUKESH TRADERS, RAJDHANI MANDI

B-55, Sikar Road,, Rajdhani Anaj

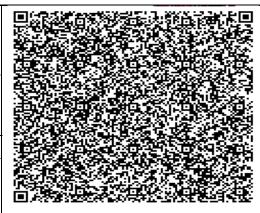
Mandi,

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2873

Delivery Station: JAIPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	8.00	96.00	710.00	676.19	5	64,914.24
	Total Nag. ()	Total	8	96	Other Ch	Total		64,914.24

Other Charges

 Other Charges
 0.04

 CGST TAX
 1,622.86

 SGST TAX
 1,622.86

Net Amount 68,160.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Sixty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	64,914.24	1,622.86	1,622.86

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

AShak Kuman Aggua

Authorised Signatory