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/8026** Dated **18/03/2024** 

IRN No 7e90146fda172caf65482443a7f53983b4758ea8ddc2cddbbd646e75

41310929

ACK No 172414625224088 Date: 18/03/2024

Buyer

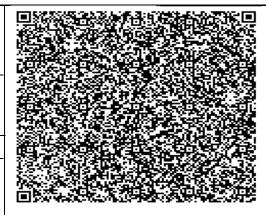
Kushal Trading Co Dudhu NEAR WATER TANK, NEAR WATER TANK, DUDU, Jaipur, Rajasthan, 303008

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. 3	Total	3	60	Othor Ch	Total		26,171.40

**Other Charges** 

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
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 Agrawal

Authorised Signatory