

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4831 Dated 16/10/2024

IRN No 81ecc7f37b4882750b070709196961d96d416f0392e820143ef73f5fd
07f7633

ACK No 172416027120074 Date : 16/10/2024

Buyer

BAJRANG TRADING CO

SCF 93GRAIN MARKET CHANDIGARH,
SECTOR 26

Chandigarh Pin : 160026 State : Chandigarh Code : 04

Phone :

GSTIN : 04AATPL7083K1Z3 PAN No. AATPL7083K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJA TEMPO TRANSPORT

Vehicle No

Delivery Station : CHANDIGARH

Eway Bill No. 761468986164

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	25.00	250.00	868.00	826.67	5	206,667.50
Total Nag. 0		Total	25	250		Total		206,667.50

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.00

IGST TAX 10,358.38

Net Amount 217,526.00

Amount In Words Rupees Two Lakh Seventeen Thousand Five Hundred Twenty Six Only.

Our Bankers :

HDFC BANK LTD A/c : 03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	207,167.50	10,358.38

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Aggarwal

Authorised Signatory