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/5468** Dated **05/11/2024** 

IRN No ea2508cf2fac5be37ffdd1df3c077cecd56cc69d027639d2e85d6bc83

b73b852

ACK No 172416160751814 Date: 05/11/2024

Buyer

**Abhishek Trading Company, Malpura** 

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

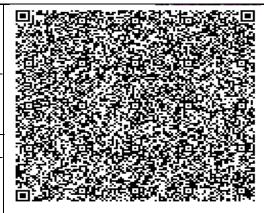
304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWPPJ0731J1ZD PAN No. AWPPJ0731J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	2.00	24.00	740.00	704.76	5	16,914.24
	Total Nag. 2	Total	2	24	Othor Cl	Total		16,914.24

**Other Charges** 

Labour Charges

40.00

Other Charges 40.04
CGST TAX 423.86
SGST TAX 423.86

Net Amount 17,802.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Two 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%	16,954.24	423.86	423.86

## **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.

ASHOKA ENTERPRISES
ASHOK KUMAN Agguar
Authorised Signatory