TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/7225 Dated 17/02/2024

IRN No fcacc8e8f18fa3601f247574ce32ccccd8ebe70a3aa1b63fe2c13cb41

57a2d2d

ACK No 172414425107389 Date: 17/02/2024

Buyer

Om Traders, Bayana 8, BAMDA MANDIR COLONY, SUBHASH CHOCK, BAYANA, Bharatpur,

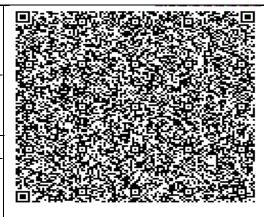
Rajasthan, 321401

Bayana Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALCPM7125K2ZW** PAN No. **ALCPM7125K**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jh	08013220	10.00	100.00	600.00	571.43	5	57,143.00
	Total Nag. 0	Total	10	100		Total		57,143.00
Other Charges						narges		0.00
					CGST TAX		1,428.58	

Amount In Words Rupees Sixty Thousand 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%	57,143.00	1,428.58	1,428.58

SGST TAX

Net Amount

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

1,428.58

60,000.00