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/2960 Dated 29/07/2024

IRN No a404aa0546bbcaa09682c2efb68def1d7678602416cf7f8516a4a662b

3c147ad

ACK No 172415486232393 Date: 29/07/2024

Buyer

AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,

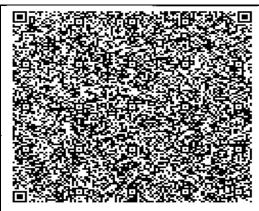
Padampura Bus Stand

Code: **08** KUCHAMAN Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

751446880223 Eway Bill No.

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BJH	08013220	10.00	100.00	741.00	705.71	5	70,571.00
2	KAJU DP	08013220	8.00	80.00	690.00	657.14	5	52,571.20
3	KAJU RISTA 180	08013220	2.00	24.00	820.00	780.95	5	18,742.80
4	KAJU RISTA W240	08013220	2.00	24.00	765.00	728.57	5	17,485.68
	Total Nag. 0	Total	22	228		Total		159,370.68
					Other Charges			439 78

Other Charges

Labour Charges TIN

260.00

180.00

Other Charges 439.78 **CGST TAX** 3,995.27 SGST TAX 3,995.27

Net Amount 167,801.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Eight Hundred One 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%	159,810.68	3,995.27	3,995.27

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 **Authorised Signatory**