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/2010** Dated **12/06/2024**

IRN No fdf99ee84ee027e26ca6c55aafb5ee27886a04b75951de04ce953dc27

afad235

ACK No 172415184021543 Date: 12/06/2024

Buyer

Gopal Trading Company, Kherthal WARD NO 11, RAJ COLONY, KHAIRTHAL,

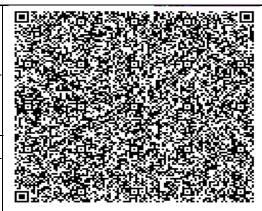
Alwar, Rajasthan, 301404

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYZPG5737H1ZR PAN No. AYZPG5737H

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	590.00	561.90	5	13,485.60
2	KAJU RISTA 210	08013220	1.00	12.00	700.00	666.67	5	8,000.04
	Total Nag. 3	Total	3	36		Total		21,485.64
1				•	Othor Cl	aaraaa		60.00

Other Charges

Labour Charges

60.00

 Other Charges
 60.08

 CGST TAX
 538.64

 SGST TAX
 538.64

 Net Amount
 22,623.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty Three 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%	21,545.64	538.64	538.64

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