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/4139** Dated **17/09/2024** 

IRN No 49340dc9262082be667928afd8b036ee905ac65db56633a4d182e078

17b5e6b3

ACK No 172415819114659 Date: 18/09/2024

Buyer

Dev Trading Company Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan,

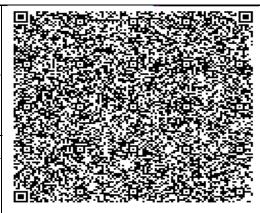
321602

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: NADBAI

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	820.00	780.95	5	28,114.20
2	KAJU RISTA 210	08013220	2.00	24.00	850.00	809.52	5	19,428.48
3	KAJU RISTA 240	08013220	1.00	12.00	795.00	757.14	5	9,085.68
	Total Nag. ()	Total	6	72		Total		56,628.36
					Other Cl	narges		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,415.71

 SGST TAX
 1,415.71

Net Amount 59,460.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Sixty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Ass		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	56,628.36	1,415.71	1,415.71

## **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.

AShak Kuman Agawal

Authorised Signatory