Original **TAX INVOICE**

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

Dated 31/07/2024 Invoice No. GI/3024

IRN No 7d6c82b442393c8332f6ecb2c0d1fb84868b40c07329fe159954bb1ef

574b269

ACK No 172415502406205 Date: 31/07/2024

Buyer

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

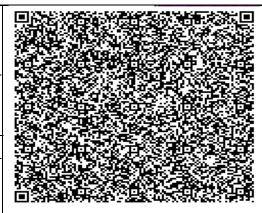
Alwar, Rajasthan, 301404

Code: 08 Kherthal Pin: **301404** State: Rajasthan

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	690.00	657.14	5	15,771.36
	Total Nag. 1	Total	2	24	Other Ch	Total		15,771.36

Other Charges

Labour Charges

40.00

Other Charges 40.08 **CGST TAX** 395.28 395.28 SGST TAX **Net Amount**

16,602.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,811.36	395.28	395.28

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**