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

Invoice No. GI/1843 Dated 06/06/2024

IRN No 40000476a7af6042066f9659c3cf4605eaf0d8ef2de8c8a3aa738d291

b5d7998

ACK No 172415143885319 Date: 06/06/2024

Buyer

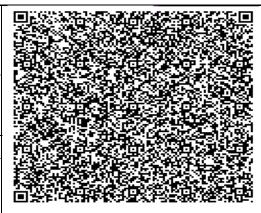
Balaji Traders Dousa

Code: 08 Dousa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	730.00	695.24	5	8,342.88
	Total Nag. 1 Charges r Charges	Total	1	12	Other Ch			8,342.88 19.98 209.07

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One Only.

Our Bankers:

20.00

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%	8,362.88	209.07	209.07

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

209.07

8,781.00