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/2500** Dated **05/07/2024**

IRN No c2cf7db96b67c4a8f8283977477fe3aa7f5308b83d2c21ae8a2c7fa68

dd26b39

ACK No 172415333862483 Date: 05/07/2024

Buyer

Sagar Trading Company, Murlipura

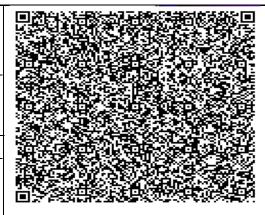
JAIPUR

Murlipura Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD8039

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SP	08013220	4.00	40.00	700.00	666.67	5	26,666.80
	Total Nag. 0	Total	4	40	Othor Ch	Total		26,666.80

Other Charges

TIN

40.00

 Other Charges
 39.86

 CGST TAX
 667.67

 SGST TAX
 667.67

 Net Amount
 28,042.00

Amount In Words Rupees Twenty Eight Thousand Forty 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%	26,706.80	667.67	667.67

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory