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/4019** Dated **13/09/2024**

IRN No ceda3b5f943b06d95c0f7cca0ddbc423691517d831eec083c3c6dafe

9ac8a44b

ACK No 172415789936552 Date: 13/09/2024

Buyer

Rajesh Trading Co Shri Ganganagar

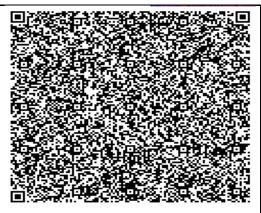
107, CHOTI PURANI DHAN MANDI, SRI GANGANAGAR, Ganganagar, Rajasthan,

Shri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPC7604L1Z9 PAN No. AFLPC7604L

Delivery Address:



Pymt Mode: CREDIT

Transporter TANTIYA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	830.00	790.48	5	28,457.28
	Total Nag. ()	Total	3	36	Other Cl	Total		28,457.28

Other Charges

Labour Charges Bardana.exp.

70.00 20.00

 Other Charges
 90.36

 CGST TAX
 713.18

 SGST TAX
 713.18

 Net Amount
 29,974.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Seventy Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08013220	CGST 2.5%+SGST 2.5%	28,527.28	713.18	713.18

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