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/5744** Dated **12/11/2024** 

IRN No 82e6c2a42053a3a850ab46b16d6f211a0144448a5dbf12cd0187c45b

ff6df037

ACK No 172416215569928 Date: 13/11/2024

Buyer

SHAKAMBHARI TRADING COMPANY

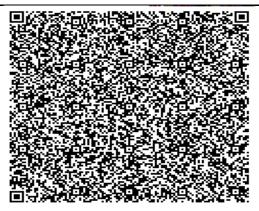
78VIDYADHAR NAGAR, SECTOR-7

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	24.00	240.00	770.00	733.33	5	175,999.20
	Total Nag. ()	Total	24	240	Othor Cl	Total		175,999.20

**Other Charges** 

TIN

240.00

 Other Charges
 239.84

 CGST TAX
 4,405.98

 SGST TAX
 4,405.98

Net Amount 185,051.00

Amount In Words Rupees One Lakh Eighty Five Thousand Fifty One 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%	176,239.20	4,405.98	4,405.98	

## 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