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/7599 Dated 01/03/2024

IRN No e218589fc0764329058a9f8050fe30266c9ada9b6cc5f6dc4aeee3877f

0e0675

ACK No 172414608264450 Date: 15/03/2024

Buyer

RADHASWAMI SALES

Khasra No 5287/5246 Khatu Shyamji

Teh Datharamgarh, New Colony,

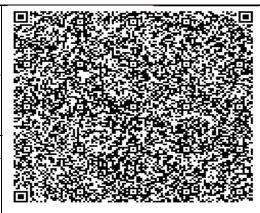
Khatu, Sikar, Rajasthan, 332602

Code: 08 **JAIPUR** Pin: **332602** State: Rajasthan

Phone:

GSTIN: PAN No. HTKPS2298E 08HTKPS2298E1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ41GA3399

Delivery Station: KHATU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	20.00	200.00	545.00	519.05	5	103,810.00
2	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
	Total Nag. ()	Total	22	220	Other Cl	Total		116,572.00

Other Charges

TIN

220.00

Other Charges 220.00 **CGST TAX** 2,919.80 SGST TAX 2,919.80 **Net Amount** 122,632.00

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Thirty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

H	ISN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0	8013220	CGST 2.5%+SGST 2.5%	116,792.00	2,919.80	2,919.80
1					

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**