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/1595** Dated **25/05/2024**

IRN No 9d4a0e6a955df177bd7787e1242c98256fa969dae46cb6d90a30be38

949ca2f3

ACK No 172415056787083 Date: 25/05/2024

Buyer

MUKESH TRADERS, RAJDHANI MANDI

B-55, Sikar Road,, Rajdhani Anaj

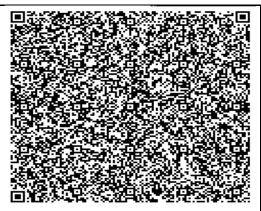
Mandi,

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2873

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Lwp	08013220	1.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. ()	Total	1	20	Other Cl	Total		11,047.60

Other Charges

TIN

20.00

 Other Charges
 20.02

 CGST TAX
 276.69

 SGST TAX
 276.69

 Net Amount
 11,621.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	11,067.60	276.69	276.69

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