**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/3078 Dated 03/08/2024

IRN No 14175d7cacff83f948561bc9576d015c0f015d93b39be0d9271242a79

ff218a4

ACK No 172415523150329 Date: 03/08/2024

Buyer

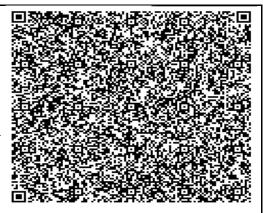
**Kamal Trading Company Jaipur** 

Code: 08 Jaipur Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W210 ANMOL	08013220	1.00	10.00	825.00	785.71	5	7,857.10
	Total Nag. ()	Total	1	10		Total		7,857.10
O41 O1							0.54	

**Other Charges** 

TIN

10.00

9.54 Other Charges **CGST TAX** 196.68 SGST TAX 196.68 **Net Amount** 8,260.00

Amount In Words Rupees Eight Thousand Two Hundred Sixty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	7,867.10	196.68	196.68

## 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**