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/5044** Dated **22/10/2024**

IRN No 93e85bd84414565c71b8d2c686fff489ae5a8967c8cce44a578bd7ad

b1c55897

ACK No 172416071851353 Date: 22/10/2024

Buyer

Nishu Trading Compoany Bagru GANGAMATA BAZAR, BAGRU, BAGRU,

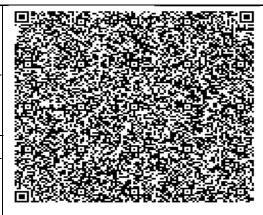
Jaipur, Rajasthan, 303007

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPT8900C1Z8 PAN No. ADRPT8900C

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	870.00	828.57	5	9,942.84
	Total Nag. 1	Total	1	12	Other and	Total		9,942.84

Other Charges

Labour Charges

20.00

 Other Charges
 20.02

 CGST TAX
 249.07

 SGST TAX
 249.07

 Net Amount
 10,461.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

H	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	08013220	CGST 2.5%+SGST 2.5%	9,962.84	249.07	249.07

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