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/896** Dated **25/04/2024**

IRN No 0f1b298cd5bcc80f00dce5822fdc6f2f9110004db3b26ba1cea1f5e53

b0ebb16

ACK No 172414864186499 Date: 25/04/2024

Buyer

Deepak Traders Kekri

0, Near Ajmeri Gate, Kekri, Ajmer,

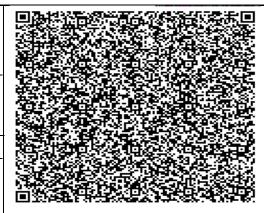
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPK9598H1Z3 PAN No. AKSPK9598H

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: KEKDI

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	1.00	20.00	625.00	595.24	5	11,904.80
	Total Nag. 1	Total	1	20	Othor Cl	Total		11,904.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96
CGST TAX 298.62
SGST TAX 298.62

Net Amount 12,542.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty Two 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%	11,944.80	298.62	298.62	

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

Shak Kuman Agguar

Authorised Signatory