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/1317 Dated 14/05/2024

IRN No 6f5e68f88783b473203b2e2d2437dae24a655123192296e54f0d5f73f

92d340f

ACK No 172414988647504 Date: 14/05/2024

Buyer

**SANJAY TRADING COMPANY** 

Main RoadShop No-4Purani Dhan

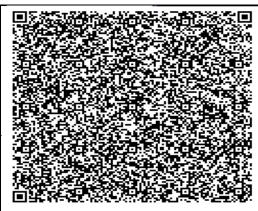
Mandi, Nohra No-107

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVDPK2581R1ZV PAN No. DVDPK2581R

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Data	GST	Amount
0110.	Beschption of Goods	11011 0000	Q.i,	· · · o · · g · · ·	arr riaic	Rate	Rate	7 tillouit
1	KAJU JB	08013220	10.00	100.00	600.00	571.43	5	57,143.00
	Total Nag. ()	Total	10	100		Total		57,143.00
Othor	Chargos				Other Cl			199.84

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.84

 CGST TAX
 1,433.58

 SGST TAX
 1,433.58

Net Amount 60,210.00

Amount In Words Rupees Sixty Thousand Two Hundred Ten 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%	57,343.00	1,433.58	1,433.58

## **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