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/1050** Dated **02/05/2024** 

IRN No 6588f0f1326faa3737a2ded5784009fa50d9368c0c8e05b57ad17b836

4450528

ACK No 172414911305730 Date: 02/05/2024

Buyer

Gopal Trading Company, Kherthal WARD NO 11, RAJ COLONY, KHAIRTHAL,

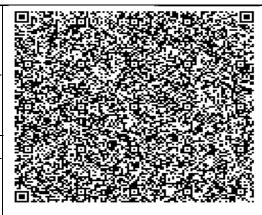
Alwar, Rajasthan, 301404

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYZPG5737H1ZR PAN No. AYZPG5737H

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	550.00	523.81	5	12,571.44
	Total Nag. ()	Total	2	24	Othor Ch	Total		12,571.44

**Other Charges** 

Labour Charges

40.00

 Other Charges
 39.98

 CGST TAX
 315.29

 SGST TAX
 315.29

 Net Amount
 13,242.00

Amount In Words Rupees Thirteen Thousand Two 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%	12,611.44	315.29	315.29

## **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