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/6975** Dated **09/02/2024**

IRN No 4bc06f103d00b2cc81979014617151bcb23756a974cc0f50d3156e3a

51186c2a

ACK No 172414380583387 Date: 09/02/2024

Buyer

Dev Trading Co, Kota SB-7, DEV TRADING COMPANY, PURANI DHAN MANDI, SAROVAR SUPER MARKET

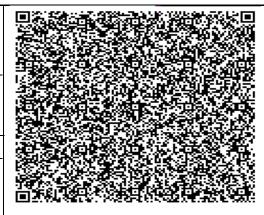
RAMPURA, Kota, Rajasthan, 324001

Kota Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFFPD0475K1ZG PAN No. BFFPD0475K

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	8.00	80.00	583.00	555.24	5	44,419.20
	Total Nag. 4	Total	8	80	Other Cl	Total		44,419.20 159.84

Other Charges

Labour Charges TIN

80.00

 Other Charges
 159.84

 CGST TAX
 1,114.48

 SGST TAX
 1,114.48

Net Amount 46,808.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Eight Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

Value
1,114.48

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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory