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/8170 Dated 26/03/2024

IRN No 091a01e2db7b27b5019db6a183c7bd3abf0a617f6dc30ff68e89658b

19d0b53f

ACK No 172414670504489 Date: 26/03/2024

Buyer

AMRIT TRADING COMPANY

LAL BAZARSAWAI MADHOPUR,

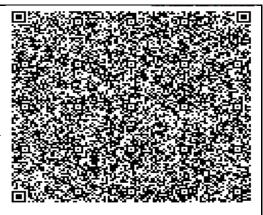
BHAGWATGARH

Bhagwatgarh Pin: 322701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPJ1775B1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BHAGWATGARH

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	530.00	504.76	5	6,057.12
2	KAJU RISTA 210	08013220	1.00	12.00	610.00	580.95	5	6,971.40
	Total Nag. 2	Total	2	24		Total		13,028.52
0.1					Other Cl	arace		40 O4

Other Charges

Labour Charges

40.00

 Other Charges
 40.04

 CGST TAX
 326.72

 SGST TAX
 326.72

 Net Amount
 13,722.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty 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%	13,068.52	326.72	326.72

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

AShoK KUMAN Agrawa

Authorised Signatory