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/5273 Dated 28/10/2024

IRN No 9d9680442229a2dd9c50cd19460e186cf81c10b305493e927e5be1d0

20d46077

ACK No 172416114371718 Date: 28/10/2024

Buyer

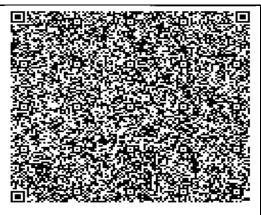
Deevakar Trading Company, Jaipur

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BB	08013220	2.00	40.00	570.00	542.86	5	21,714.40
	Total Nag. ()	Total	2	40		Total		21,714.40

Other Charges

TIN

40.00

 Other Charges
 39.88

 CGST TAX
 543.86

 SGST TAX
 543.86

 Net Amount
 22,842.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	21,754.40	543.86	543.86	

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 Agawal

Authorised Signatory