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/240 Dated 08/04/2024

IRN No 25dccbc5517f656df8906b7cb8d4449837a8e1f9a3256a313e99e315

ce793324

ACK No 172414761234026 Date: 08/04/2024

Buyer

BHAIRAV TRADERS
SAJJAN VILABIJAINAGAR, GURJAR

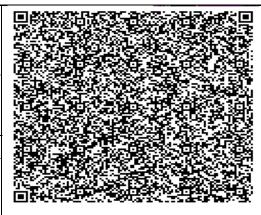
MOHALLA

Vijaynagar Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B

Delivery Address:



Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. **791419052190**

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK JH	08013220	10.00	200.00	543.00	517.14	5	103,428.00
	Total Nag. 10	Total	10	200		Total		103,428.00
Other Charges						narges		399.60

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges CGST TAX 399.60 2,595.70

SGST TAX

Net Amount

2,595.70 **109,019.00**

Amount In Words Rupees One Lakh Nine Thousand Nineteen 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%	103,828.00	2,595.70	2,595.70

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.

AShak Kuman Agawal

Authorised Signatory