Original **TAX INVOICE**

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

Dated 01/05/2024 Invoice No. GI/1017

IRN No ae1e96f5339756597715901e5d8aff5eb6416619ad3bae6ce3053c2ac

9863a87

ACK No 172414900094713 Date: 01/05/2024

Buyer

AERAN TRADERS, VDN

1/424GROUND FLOORVIDHYADHAR NAGAR,

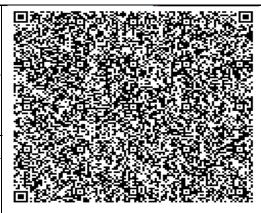
SECTOR-1

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08ABCPA6640F2Z2 PAN No. ABCPA6640F

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dp3	08013220	11.00	103.00	280.00	266.67	5	27,467.01
	Total Nag. 0	Total	11	103		Total		27,467.01
Other Charges						narges		-0.37

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	27,467.01	686.68	686.68

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

686.68

686.68

28,840.00