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

Invoice No. GI/2211 Dated 21/06/2024

IRN No 4dd5954ace6d1b2ac3e377817cb352a669b2d386fb07f076104f3e04

de35a5ea

ACK No 172415238583007 Date: 21/06/2024

Buyer

KAMLESH TRADERS

BHAGWATI NAGAR67-AJAIPUR, FIRST

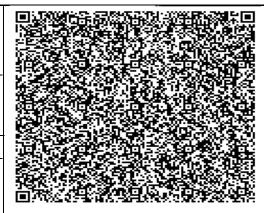
KARTARPURA

Code: 08 Jaipur Pin: **302006** State: Rajasthan

Phone:

GSTIN: 08AARPG4255G1ZJ PAN No. AARPG4255G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No AGARDEEP COLD

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADINATH K	08013220	30.00	300.00	720.00	685.71	5	205,713.00
	Total Nag. 0	Total	30	300	Othor Ch	Total		205,713.00

**Other Charges** 

TIN

300.00

Other Charges 300.00 **CGST TAX** 5,150.33 SGST TAX 5,150.33 **Net Amount** 216,314.00

Amount In Words Rupees Two Lakh Sixteen Thousand Three Hundred Fourteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	206,013.00	5,150.33	5,150.33

## 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**