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/1960** Dated **11/06/2024** 

IRN No a905946eb7182f4e78eea23481e0902ed70f92f449a859229f568a6ce

6f9ad08

ACK No 172415176518743 Date: 11/06/2024

Buyer

**Bhagwati Trading Co Sikar** 

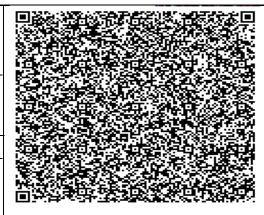
SIKAR

Sikar Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACEPA3606N1ZQ PAN No. ACEPA3606N

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	695.00	661.90	5	15,885.60
2	KAJU RB W320	08013220	1.00	12.00	630.00	600.00	5	7,200.00
	Total Nag. ()	Total	3	36	Other Ch	Total		23,085.60

## **Other Charges**

Labour Charges Bardana.exp.

40.00 30.00

 Other Charges
 69.62

 CGST TAX
 578.89

 SGST TAX
 578.89

 Net Amount
 24,313.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Thirteen 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%	23,155.60	578.89	578.89
		20,100.00	070.00	070.00

## **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 Agrawal

Authorised Signatory