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/4985** Dated **21/10/2024**

IRN No 0763017755ebdff425c264457f57568aab012a2eae2e0cbcb8922c50f

04e7278

ACK No 172416063269788 Date: 21/10/2024

Buyer

Khushi Traders, Chomu

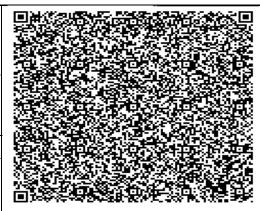
Till Traders, Chomu

Chomu Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYUPA6424K1Z0 PAN No. BYUPA6424K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	5.00	50.00	795.00	757.14	5	37,857.00
	Total Nag. 5	Total	5	50		Total		37,857.00
Other Charges					Other Charges 0.14			

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Fifty 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%	37,857.00	946.43	946.43

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.

ASLAK KUMAN Agrawal

Authorised Signatory

946.43

946.43

39,750.00