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/1281 Dated 13/05/2024

IRN No c64ab5cc5097786379e84e9b999a03802cc30c198f6fb35e6ce9aeea

107ffb0c

ACK No 172414983279177 Date: 13/05/2024

Buyer

Gopal Trading Company, Kherthal WARD NO 11, RAJ COLONY, KHAIRTHAL,

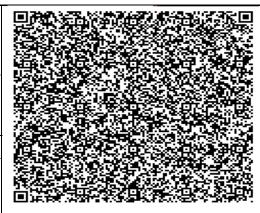
Alwar, Rajasthan, 301404

Code: 08 Kherthal Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08AYZPG5737H1ZR PAN No. AYZPG5737H

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	660.00	628.57	5	7,542.84
	Total Nag. 1	Total	1	12	Other Cl	Total	I	7,542.84

Other Charges

Labour Charges

20.00

Other Charges 20.02 **CGST TAX** 189.07 SGST TAX 189.07 **Net Amount** 7,941.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
08013	220	CGST 2.5%+SGST 2.5%	7,562.84	189.07	189.07

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**