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/6877** Dated **07/02/2024**

IRN No 130306c5e22fbf2ad28f3fcbd465640bcb482dcaa739d0ec3b9352064

e03a1e9

ACK No 172414363243428 Date: 07/02/2024

Buyer

Rajendra Trading Co. Malpura REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

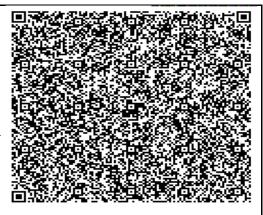
Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPJ4269F1Z5** PAN No. **AFOPJ4269F**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	10.00	100.00	553.00	526.67	5	52,667.00
	Ss							
	Total Nag. 5	Total	10	100		Total		52,667.00
Othor	Chargas	+			Other Cl	narges		199.64

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges
CGST TAX
SGST TAX

1,321.68 1,321.68

Net Amount 55,510.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	52,867.00	1,321.68	1,321.68

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