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/664** Dated **17/04/2024**

IRN No 9cc0d23336172a6b301e7c92885dd15b8a5380f5c863bf5269d7ae1c

a15a5673

ACK No 172414817881387 Date: 17/04/2024

Buyer

Kansal Traders Chot Ka Barwada SADAR BAZAR, CHOUTH KA BARWARA,

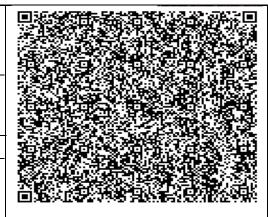
SAWAI MADHOPUR, Sawai Madhopur,

Chot Ka Barwada Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TASTYNUT K	08013220	1.00	20.00	500.00	476.19	5	9,523.80
	Total Nag. 1	Total	1	20	Othor Cl	Total		9,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00 CGST TAX 239.10 SGST TAX 239.10

Net Amount 10,042.00

Amount In Words Rupees Ten Thousand Forty Two 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%	9,563.80	239.10	239.10

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
AShok Kuman Aggwal
Authorised Signatory