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/5878 Dated 18/11/2024

IRN No eee63cfcdbd5133dadbe54d90971cd8ce49ef664f4edb1d1ff4f0de98

2ae5942

ACK No 172416247092296 Date: 18/11/2024

Buyer

K R Tradres

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

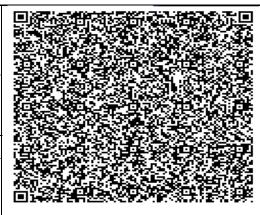
Rajasthan, 304001

Code: **08** Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AWEPV6004D1ZN PAN No. ABWPV2256L

Delivery Address:



CREDIT Pymt Mode:

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	1,100.00	1,047.62	5	20,952.40
	Total Nag. 1	Total	1	20	Othor Cl	Total		20,952.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.98 **CGST TAX** 524.81 SGST TAX 524.81

Net Amount 22,042.00

Amount In Words Rupees Twenty Two 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%	20,992.40	524.81	524.81	

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**