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/4840 Dated 16/10/2024

IRN No aabd71a476072b9a3d38f0006831d7163876c7b2182ae8bb6c1f3b07

b74d9295

ACK No 172416029404439 Date: 16/10/2024

Buyer

Saraswati Trading Co., Sanchore

INDRA CHOWK, HADECHA BAS STAND,

SANCHORE, Jalore, Rajasthan,

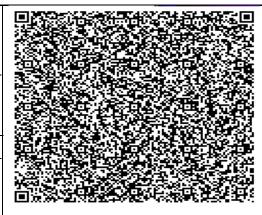
343041

Sanchore Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQCPP0882N1ZB PAN No. BQCPP0882N

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: SACHOR

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	1.00	20.00	910.00	866.67	5	17,333.40
2	KAJU BONJ 320	08013220	1.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 2	Total	2	40		Total		33,714.40
					Other Cl	20100		90 00

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 844.87

 SGST TAX
 844.87

 Net Amount
 35,484.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Eighty Four 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%	33,794.40	844.87	844.87

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory