

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/2199 Dated 21/06/2024

IRN No c3ed0de1f8d640d5256ca075cc4e40c153b9dba8304301ed3f11ccfe
68548dcc

ACK No 172415234725951 Date : 21/06/2024

Buyer

Deevakar Trading Company, Jaipur

JAIPUR Pin : 302026 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG1494

Delivery Station : JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	10.00	100.00	700.00	666.67	5	66,667.00
Total Nag. 0		Total	10	100		Total		66,667.00

Other Charges

TIN

100.00

Other Charges	99.64
CGST TAX	1,669.18
SGST TAX	1,669.18
Net Amount	70,105.00

Amount In Words Rupees Seventy Thousand One Hundred Five 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%	66,767.00	1,669.18	1,669.18

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 Kumar Agnewal

Authorised Signatory