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/4226 Dated 21/09/2024

IRN No a345558153b9a6946492a04a248d743963f570ce42a7be299c0d0e7f

e4874f55

ACK No 172415842183532 Date: 21/09/2024

Buyer

AMRIT TRADING COMPANY

LAL BAZARSAWAI MADHOPUR,

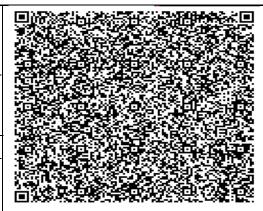
BHAGWATGARH

Bhagwatgarh Pin: 322701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPJ1775B1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: BHAGWATGARH

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	830.00	790.48	5	9,485.76
2	KAJU AA	08013220	1.00	12.00	725.00	690.48	5	8,285.76
	Total Nag. 2	Total	2	24	0:1 01	Total		17,771.52
Other Charges						narges		39.92

Amount In Words Rupees Eighteen Thousand Seven Hundred Two Only.

Our Bankers:

Labour Charges

40.00

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%	17,811.52	445.28	445.28

CGST TAX

SGST TAX

Net Amount

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

445.28

445.28

18,702.00