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/2326 Dated 26/06/2024

IRN No e9e1c5c78600c7d44c758348aa1c5f0cac01638e300aa88e8e71a901

604381db

ACK No 172415269461426 Date: 26/06/2024

Buyer

Arihant Trading Company, Madhorajpura

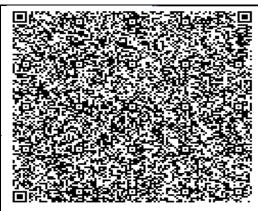
Madhopurajpura

Madhopurajpura Pin: 303004 State: Rajasthan Code: 08

Phone:

GSTIN: **08ATUPJ2175L1Z0** PAN No. **ATUPJ2175L**

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: MADHORAJPURA

Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	780.00	742.86	5	35,657.28
	Total Nag. 4	Total	4	48	Othor Ch	Total		35,657.28

Other Charges

Labour Charges

80.00

 Other Charges
 80.00

 CGST TAX
 893.43

 SGST TAX
 893.43

 Net Amount
 37,524.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty 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%	35,737.28	893.43	893.43

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