

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/2779 Dated 18/07/2024

IRN No d784d665c589735b1b9986b12a1dad4cb7ac0d8c2caf60602f8751e072d3b170

ACK No 172415415340294 Date : 18/07/2024

Buyer

Dev Trading Co Nandbai

Opposite SBBJ Bank, Katra Bazar,

Nadbai, Bharatpur, Rajasthan,

321602

Nandbai

Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB0274

Delivery Station : NADBAI

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	785.00	747.62	5	26,914.32
2	KAJU Rista 210	08013220	3.00	36.00	815.00	776.19	5	27,942.84
Total Nag. 0		Total	6	72	Total		54,857.16	

Other Charges

Other Charges	-0.02
CGST TAX	1,371.43
SGST TAX	1,371.43
Net Amount	57,600.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred 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%	54,857.16	1,371.43	1,371.43

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory