Original **TAX INVOICE**

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/6891 Dated 07/02/2024

IRN No 356eba044511a058bfae2ab8a65c72373acaf9713379c0dbc58bf769

de66128f

ACK No 172414365590153 Date: 07/02/2024

Buyer

Balaji Traders Dousa

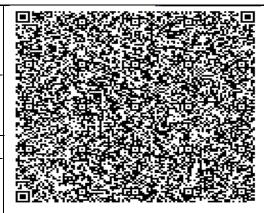
Code: 08

Pin: 303303 State: Rajasthan

Dousa Phone:

GSTIN: 08BXPPG1207E1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	10.00	100.00	555.00	528.57	5	52,857.00
	Total Nag. 5 Charges r Charges TIN	Total	10	100	Other Ch	-		52,857.00 200.14 1,326.43

Amount In Words Rupees Fifty Five Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	53,057.00	1,326.43	1,326.43

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,326.43

55,710.00