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/4148 Dated 18/09/2024

IRN No 6e1d635c9b51c8c81a4da7f9a842aec1be05144ea58909321b661d40

d94e0f74

ACK No 172415821271735 Date: 18/09/2024

Buyer

Aeran Treders Lalkhoti Jaipur 53-B, EVEREST COLONY, LALKOTHI,

TONK ROAD, Jaipur, Rajasthan,

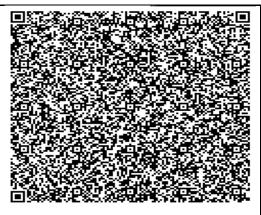
302015

Code: 08 Jaipur Pin: **302015** State: Rajasthan

Phone:

GSTIN: PAN No. AAPPA4522J **08AAPPA4522J1ZQ**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Broker **Trilok Singh Rathore**

1 KAJU SSI W320				Weight	GTP Rate	Rate	Rate	Amount
		08013220	10.00	200.00	915.00	871.43	5	174,286.00
	Total Nag. 0	Total	10	200	Other Ch	Total		174,286.00

Other Charges

Labour Charges TIN

100.00

200.00

Other Charges **CGST TAX**

SGST TAX

300.00 4,364.65 4,364.65

Net Amount 183,315.00

Amount In Words Rupees One Lakh Eighty Three Thousand Three Hundred Fifteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	174,586.00	4,364.65	4,364.65

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**