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/660 Dated 17/04/2024

IRN No 82bf4a4ad518c9c20d5956a5358d207263211f3ad47caa9e6d9538e5

f606d87c

ACK No 172414817797787 Date: 17/04/2024

Buyer

Deepak Traders Kekri

0, Near Ajmeri Gate, Kekri, Ajmer,

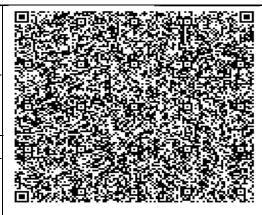
Rajasthan, 305404

Code: **08** Kekri Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AKSPK9598H 08AKSPK9598H1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: KEKDI

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPRIME JK	08013220	15.00	150.00	525.00	500.00	5	75,000.00
Other	Total Nag. 0	Total	15	150	Other Ch	Total narges		75,000.00 300.00

Other Charges

Labour Charges TIN

150.00 150.00 **CGST TAX** 1,882.50 SGST TAX 1,882.50

**Net Amount** 79,065.00

Amount In Words Rupees Seventy Nine Thousand Sixty Five 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%	75,300.00	1,882.50	1,882.50

## **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**