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

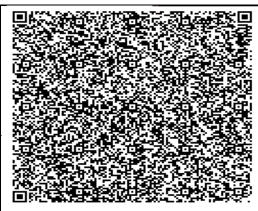
Madhopurajpura

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	Other Ct	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

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
0	8013220	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