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/2911** Dated **26/07/2024** 

IRN No a235501c8d082ff195428b7b6f6759b24cd3b74ba567063e1ed91717

a5ba77ac

ACK No 172415503325925 Date: 31/07/2024

Buyer

**D M TRADING COMPANY, BADMER** 

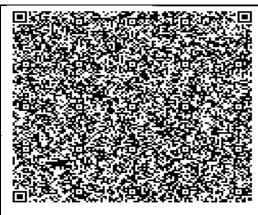
**1BARMER, LAXMI BAZAR** 

Barmer Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08HIMPS8240B1ZX** PAN No. **HIMPS8240B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH ROAD CARRIERS LTD

Vehicle No

Delivery Station: BADMER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW JAYA	08013220	4.00	40.00	750.00	714.29	5	28,571.60
	Total Nag. 2	Total	4	40	Othor Cl	Total		28,571.60

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 716.29

 SGST TAX
 716.29

 Net Amount
 30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four 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%	28,651.60	716.29	716.29

## **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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory