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/1314** Dated **14/05/2024**

IRN No abeffa4cae0ac6ab35e3f603af19dd12f0a94bc057a3814ae857f5d4fff

8279c

ACK No 172415019999823 Date: 19/05/2024

Buyer

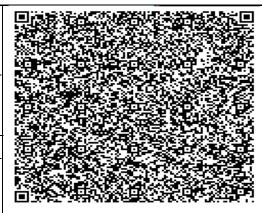
Krishna Traders, Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

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 A400	08013220	10.00	100.00	600.00	571.43	5	57,143.00
	Total Nag. 0	Total	10	100		Total	L	57,143.00
Other Charges						narges		200.00
Labour Charges TIN						AX		1,433.58

Amount In Words Rupees Sixty Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Co	de	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0801322	20	CGST 2.5%+SGST 2.5%	57,343.00	1,433.58	1,433.58

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.

ASLOK KUMAN AGAWA

Authorised Signatory

1,433.58

60,210.00