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/3678 Dated 02/09/2024

IRN No 47aa53e8842403fe4554fbca9bc454a1c89f56c6862bf03d76b1c18ca

9dc6682

ACK No 172415710691592 Date: 02/09/2024

Buyer

MAHESH TRADING COMPANY, PRATAPNAGAR

20-21TONK ROAD JAIPUR, GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

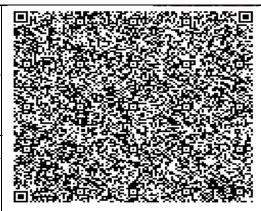
PETROL PUMP

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSQPA5025E2ZX PAN No. BSQPA5025E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9331

Delivery Station: JAIPUR

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	7.00	84.00	800.00	761.90	5	63,999.60
	Total Nag. ()	Total	7	84		Total		63,999.60

Other Charges

 Other Charges
 0.42

 CGST TAX
 1,599.99

 SGST TAX
 1,599.99

Net Amount 67,200.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred 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%	63,999.60	1,599.99	1,599.99	

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