

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/5070

Dated 22/10/2024

IRN No

ACK No

Date :

Buyer

Arm Agrottrade Llp Jaipur

701, FRONTIER COLONY, BARAF KHANA,

NEAR PANI KI TANKI, JAIPUR,

Jaipur, Rajasthan, 302004

Jaipur

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMFA8214D1ZK

PAN No. ABMFA8214D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	10.00	100.00	710.00	676.19	5	67,619.00
Total Nag. 0		Total	10	100		Total		67,619.00

Other Charges

Other Charges	0.04
CGST TAX	1,690.48
SGST TAX	1,690.48
Net Amount	71,000.00

Amount In Words Rupees Seventy One Thousand 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%	67,619.00	1,690.48	1,690.48

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

Ashok Kumar Agnewal

Authorised Signatory