

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1955 Dated 11/06/2024

IRN No 88277620f5ec1082a1d909e5100d86db29e86a05b9e8e304b623aced
a89d5b09

ACK No 172415173096879 Date : 11/06/2024

Buyer

Kamal Trading Company Jaipur

Jaipur

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H

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 240	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	1	20		Total		14,285.80

Other Charges

TIN

20.00

Other Charges	19.90
CGST TAX	357.65
SGST TAX	357.65
Net Amount	15,021.00

Amount In Words Rupees Fifteen Thousand Twenty One 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%	14,305.80	357.65	357.65

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