Original **TAX INVOICE**

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/5516 Dated 06/11/2024

IRN No 00b75404c90246bcfb81572e0e4908e1d480f0a7611fc8047ab667b9

ecc387ee

ACK No 172416216327967 Date: 13/11/2024

Buyer

GK Traders

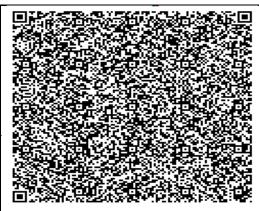
Old MandiDholpur, Dholpur

DHOLPUR Code: 08 Pin: **328001** State: Rajasthan

Phone:

GSTIN: 08AYFPG8554Q1ZN PAN No. AYFPG8554Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	855.00	814.29	5	19,542.96
	Total Nag. 2	Total	2	24		Total		19,542.96

Other Charges

Labour Charges

40.00

39.90 Other Charges **CGST TAX** 489.57 489.57 SGST TAX **Net Amount** 20,562.00

Amount In Words Rupees Twenty Thousand Five Hundred Sixty Two 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%	19,582.96	489.57	489.57

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 **Authorised Signatory**