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/6717** Dated **17/12/2024**

IRN No ebbdad1637e63ec6830d03f08f14f695ceebb2be0713759fe69d33d02

952e1e6

ACK No 172416451130375 Date: 17/12/2024

Buyer

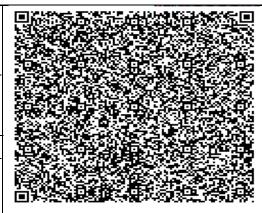
Deevakar Trading Company, Jaipur

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG1494

Delivery Station: JAIPUR

Eway Bill No. **721485739213**

Broker Babulal Brokers

					Rate	Rate	Amount
KAJU AK DW	08013220	15.00	300.00	780.00	742.86	5	222,858.00
Total Nag. 0	Total	15	300	011 01	Total		222,858.00

Other Charges

Labour Charges TIN

60.00 300.00

Other Charges
CGST TAX
SGST TAX

360.10 5,580.45 5,580.45

Net Amount 234,379.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Three Hundred Seventy Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	223,218.00	5,580.45	5,580.45

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.

AShak Kuman Agawal

Authorised Signatory