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/3169 Dated 08/08/2024

IRN No d0be37d371ef6c76350509df42107fb0fec2adbfc5da46f205e78cbbdf

62e717

ACK No 172415556687566 Date: 08/08/2024

Buyer

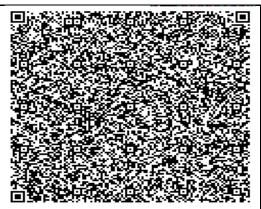
Shiv Traders Murlipura Jaipur

Pin: 302039 State: Rajasthan

Jaipur Phone:

GSTIN: 08ADNPT5727D1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Mahesh Rawat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW240 AKSHAYA	08013220	8.00	160.00	690.00	657.14	5	105,142.40
	Total Nag. 0	Total	8	160		Total		105,142.40
Other Charges						narges		160.00

Code: 08

TIN

160.00

Other Charges 160.00 **CGST TAX** 2,632.56 SGST TAX 2,632.56 **Net Amount** 110,568.00

Amount In Words Rupees One Lakh Ten Thousand Five Hundred Sixty Eight 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%	105,302.40	2,632.56	2,632.56	

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**