

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6975 Dated 09/02/2024

IRN No 4bc06f103d00b2cc81979014617151bcb23756a974cc0f50d3156e3a  
51186c2a

ACK No 172414380583387 Date : 09/02/2024

Buyer

Dev Trading Co, Kota

SB-7, DEV TRADING COMPANY, PURANI

DHAN MANDI, SAROVAR SUPER MARKET

RAMPURA, Kota, Rajasthan, 324001

Kota Pin : 324001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BFFPD0475K1ZG PAN No. BFFPD0475K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Singhal Brokers [ankit Agarwal ]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	8.00	80.00	583.00	555.24	5	44,419.20
Total Nag. 4		Total	8	80	Total		44,419.20	

## Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.84

CGST TAX 1,114.48

SGST TAX 1,114.48

Net Amount 46,808.00

Amount In Words Rupees Forty Six Thousand Eight Hundred 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%	44,579.20	1,114.48	1,114.48

## 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 Agarwal

Authorised Signatory