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/6630** Dated **13/12/2024**

IRN No e00424cd4c0956906422796f172ca4e7ee3c52e24770872f91aabccb

7aa69fb3

ACK No 172416428907025 Date: 13/12/2024

Buyer

Nishu Trading Compoany Bagru GANGAMATA BAZAR, BAGRU, BAGRU,

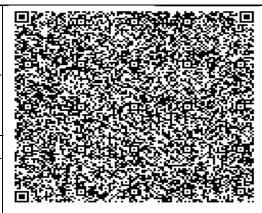
Jaipur, Rajasthan, 303007

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPT8900C1Z8 PAN No. ADRPT8900C

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. 1	Total	1	12	Othor Cl	Total		9,714.24

Other Charges

Labour Charges

20.00

Other Charges 20.04
CGST TAX 243.36
SGST TAX 243.36

Net Amount 10,221.00

Amount In Words Rupees Ten Thousand Two Hundred 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%	9,734.24	243.36	243.36

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.

ASLAK KUMAN Agrawal

Authorised Signatory