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/3415 Dated 22/08/2024

IRN No Ocaaf70050f0dd3eace5890a9b43ed6630288ffae2a54c1b4bfdde4ac

d52301a

ACK No 172415633913070 Date: 22/08/2024

Buyer

Sagar Trading Company, Murlipura

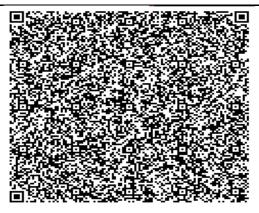
JAIPUR

Murlipura Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	2.00	20.00	700.00	666.67	5	13,333.40
2	KAJU W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU W210	08013220	1.00	10.00	830.00	790.48	5	7,904.80
	Total Nag. ()	Total	5	50		Total		36,476.20
					Other Ch	narnae		50 48

Other Charges $_{\text{TIN}}$

50.00

50.00

 Other Charges
 50.48

 CGST TAX
 913.16

 SGST TAX
 913.16

 Net Amount
 38,353.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Fifty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	36,526.20	913.16	913.16

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