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/7997** Dated **16/03/2024**

IRN No 43b87f7e8bc7d1b279683e44ee39940aaa3cc9216cb7f4b821799180

a07878d2

ACK No 172414625112224 Date: 18/03/2024

Buyer

SANTOSH TRADING COMPANY

Santosh Trading

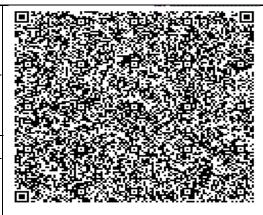
Company0000Karauli, Anaj Mandi

Karoli Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08AICPG0883B1ZP PAN No. AICPG0883B

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station: KAROLI

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC DW	08013220	2.00	40.00	530.00	504.76	5	20,190.40
2	KAJU REGIN W400	08013220	2.00	40.00	510.00	485.71	5	19,428.40
3	KAJU RB AA	08013220	2.00	24.00	525.00	500.00	5	12,000.00
	Total Nag. 6	Total	6	104		Total	I	51,618.80
Other Charges						narges		200.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Ten Only.

Our Bankers:

120.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	51,818.80	1,295.47	1,295.47

CGST TAX

SGST TAX

Net Amount

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

1,295.47

1,295.47

54,410.00