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/1212** Dated **09/05/2024** 

IRN No 5c2401a0b0517ba8ac9fb3f7fd150bba7243cfab0c2d45e3f687add5b

4fba872

ACK No 172414959865234 Date: 09/05/2024

Buyer

JINDAL AGRO PRODUCTS, KOTA

JINDAL AGRO PRODUCTS22Kota,
AGRASEN BAZAR PURANI DHANMANDI

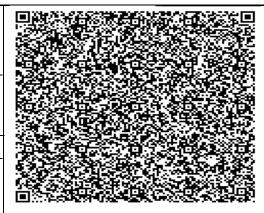
RAMPURA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKIPJ3569G1ZW PAN No. BKIPJ3569G

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Eway Bill No. **781426802150** 

Broker **DEEPAK GUPTA, HINDON WALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSW	08013220	10.00	200.00	600.00	571.43	5	114,286.00
	Total Nag. 5	Total	10	200	Othor Cl	Total		114,286.00

**Other Charges** 

Labour Charges TIN

200.00 200.00

 Other Charges
 399.70

 CGST TAX
 2,867.15

 SGST TAX
 2,867.15

Net Amount 120,420.00

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	114,686.00	2,867.15	2,867.15

## **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