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/220 Dated 06/04/2024

IRN No 383b01725ee8569771af55b71c0d28b985a1b79c39229f83ae2cbd77

e69b9405

ACK No 172415275536989 Date: 27/06/2024

Buyer

ASHOKA TRADERS

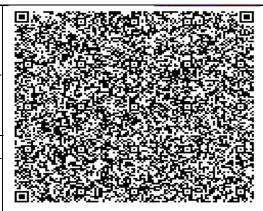
HALWAI KHANADHOLPUR, DHOLPUR

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPG4942D1ZK PAN No. ACQPG4942D

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK JH	08013220	3.00	60.00	550.00	523.81	5	31,428.60
	Total Nag. 3	Total	3	60		Total		31,428.60

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 788.72

 SGST TAX
 788.72

 Net Amount
 33,126.00

Amount In Words Rupees Thirty Three Thousand One Hundred Twenty Six 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%	31,548.60	788.72	788.72

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