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/2590** Dated **09/07/2024** 

IRN No 8c3af3f7055e1594e3efe84548378f80abf73b8d29599c579ccc5a7d6

bc7aab3

ACK No 172415358810207 Date: 09/07/2024

Buyer

Dev Trading Company Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan,

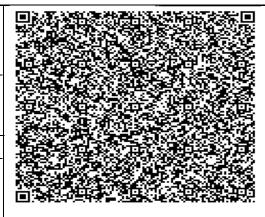
321602

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No RJ29GB0274

Delivery Station: NADBAI

Broker **DEEPAK GUPTA, HINDON WALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	2.00	24.00	790.00	752.38	5	18,057.12
	Total Nag. ()	Total	2	24		Total		18,057.12

Other Charges

Other Charges 0.02
CGST TAX 451.43
SGST TAX 451.43

Net Amount 18,960.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty 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%	18,057.12	451.43	451.43

## **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.

For ASHOKA ENTERPRISES
AShoK KUMAN Agguar
Authorised Signatory