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/4188** Dated **19/09/2024** 

IRN No c7d45a4d5e5ab28b20d382b707f2fca1b8ff5a6cef00778a4e1a8434fc

b06436

ACK No 172415830561551 Date: 19/09/2024

Buyer

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

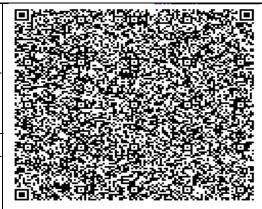
321602

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

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	795.00	757.14	5	18,171.36
2	KAJU RISTA 240	08013220	3.00	36.00	820.00	780.95	5	28,114.20
	Total Nag. 0	Total	5	60		Total		46,285.56

**Other Charges** 

 Other Charges
 0.16

 CGST TAX
 1,157.14

 SGST TAX
 1,157.14

Net Amount 48,600.00

Amount In Words Rupees Forty Eight Thousand Six Hundred 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%	46,285.56	1,157.14	1,157.14	

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory