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/8002** Dated **25/01/2025** 

IRN No **e50136eec064e60c2e8fb1d7c8eed7678505e76874bd924d7dace905** 

7be5f65c

ACK No 172516712465634 Date: 27/01/2025

Buyer

**Uttam Agencies Shambhariya** 

MACHIWAL, BASSI, BASSI, Jaipur,

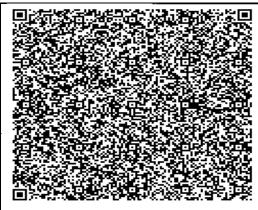
Rajasthan, 303301

Sambhariya Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPP5383N1ZZ PAN No. AMRPP5383N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHAMBHARIYA

Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK1	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. ()	Total	2	20	Othor Cl	Total		14,285.80

**Other Charges** 

TIN 20.00

 Other Charges
 19.90

 CGST TAX
 357.65

 SGST TAX
 357.65

 Net Amount
 15,021.00

Amount In Words Rupees Fifteen Thousand Twenty One 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%	14,305.80	357.65	357.65

## **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