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/3078 Dated 03/08/2024

IRN No 14175d7cacff83f948561bc9576d015c0f015d93b39be0d9271242a79

ff218a4

ACK No 172415523150329 Date: 03/08/2024

Buyer

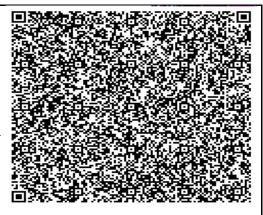
Kamal Trading Company Jaipur

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W210 ANMOL	08013220	1.00	10.00	825.00	785.71	5	7,857.10
	Total Nag. 0	Total	1	10	Othor Ch	Total		7,857.10

Other Charges

10 00

10.00

 Other Charges
 10.00

 CGST TAX
 196.68

 SGST TAX
 196.68

 Net Amount
 8,260.00

Amount In Words Rupees Eight Thousand Two 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%	7,867.10	196.68	196.68	

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