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/7954 Dated 24/01/2025

IRN No 58aebdcca3dac26fd43cee2bfddbdc810a5210924aefe0166009367a

3eb932a1

ACK No 172516699883223 Date: 24/01/2025

Buyer

Gopal Trading Company, Kherthal WARD NO 11, RAJ COLONY, KHAIRTHAL,

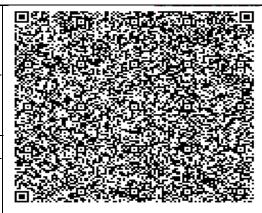
Alwar, Rajasthan, 301404

Code: 08 Kherthal Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08AYZPG5737H1ZR PAN No. AYZPG5737H

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	720.00	685.71	5	41,142.60
2	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. 6	Total	6	72		Total		50,856.84
					0.1 0.1			400.00

Other Charges

Labour Charges

120.00

Other Charges 120.30 **CGST TAX** 1,274.43 SGST TAX 1,274.43 **Net Amount** 53,526.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0801	3220	CGST 2.5%+SGST 2.5%	50,976.84	1,274.43	1,274.43
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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 **Authorised Signatory**