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/4417** Dated **27/09/2024** 

IRN No 76b4bf48196e27df72aaa3787eebf4f1709209ec7f30286bef09523dbf

f03b04

ACK No 172415887665125 Date: 27/09/2024

Buyer

**ANIL INDUSTRIES, MALPURA** 

F-7, RICCO INDUSTRIEAL AREA,
MALPURA, MALPURA, Tonk, Rajasthan,

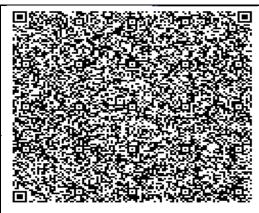
304502

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFA2056Q1Z9 PAN No. AACFA2056Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW240	08013220	3.00	60.00	915.00	871.43	5	52,285.80
Other	Total Nag. 3	Total	3	60	Other Cl	Total narges		52,285.80 120.00

**Other Charges** 

Labour Charges TIN

60.00 60.00

Other Charges CGST TAX

1,310.15 1,310.15

Net Amount 55,026.00

Amount In Words Rupees Fifty Five Thousand Twenty Six 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%	52,405.80	1,310.15	1,310.15

SGST TAX

## **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