

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/4956 Dated 19/10/2024

IRN No ca3d7c9413dd5677559fc11f02f93f3f398762399b8ede15495a498637d5499e

ACK No 172416052504533 Date : 19/10/2024

Buyer

Shakambari Associates, Jaipur

Jaipur

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No ANKIT

Delivery Station : JAIPUR

Broker Maliram Agarwal (sirsli Wale)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	6.00	120.00	940.00	895.24	5	107,428.80
Total Nag. 0		Total	6	120		Total		107,428.80

Other Charges

TIN

120.00

Other Charges 119.76

CGST TAX 2,688.72

SGST TAX 2,688.72

Net Amount 112,926.00

Amount In Words Rupees One Lakh Twelve Thousand Nine Hundred 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%	107,548.80	2,688.72	2,688.72

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

Ashok Kumar Agarwal

Authorised Signatory