

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4752 Dated 12/10/2024

IRN No b7c11c7822ed864538cbe27ce3374f26e0f8f10e60972d540838fd2422c5c00e

ACK No 172416003925437 Date : 12/10/2024

Buyer

ASHOK GERNAL STORE ALWAR

BATTIYARO KI GALI, ALWAR, ALWAR,
Alwar, Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 741467948411

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAYA W240	08013220	10.00	100.00	1,060.00	1,009.52	5	100,952.00
2	KAJU W320	08013220	10.00	100.00	930.00	885.71	5	88,571.00
Total Nag. 0		Total	20	200	Total		189,523.00	

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.84

CGST TAX 4,748.08

SGST TAX 4,748.08

Net Amount 199,419.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Four Hundred Nineteen 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%	189,923.00	4,748.08	4,748.08

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 Agnewal

Authorised Signatory