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/4222** Dated **21/09/2024**

IRN No ab13994af93287909652feef768ae4a3b47eb499907cfaf8373e476aa

b535e1c

ACK No 172415842037950 Date: 21/09/2024

Buyer

SINGHAL BROTHERS

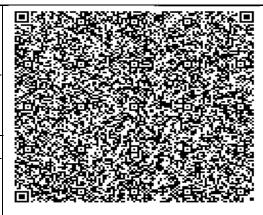
Vishwa Bhawan31/56Agra, Rawat Para

Agra Pin: 282002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AWAPS8736R1ZG PAN No. AWAPS8736R

Delivery Address:



Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA

Eway Bill No. **791460305535**

Broker Raju Sethi Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI A240	08013220	12.00	120.00	970.00	923.81	5	110,857.20
	Total Nag. 3	Total	12	120	Other Cl	Total		110,857.20

Other Charges

Labour Charges Bardana.exp.

120.00 60.00

Other Charges

179.94

IGST TAX

5,548.86

Net Amount 116,586.00

Amount In Words Rupees One Lakh Sixteen Thousand Five Hundred Eighty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
	08013220	IGST 5.0%	110,977.20		5,548.86

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 Aggwal
Authorised Signatory