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/3213** Dated **10/08/2024**

IRN No fad8a3374ea0ad93237cb498a01b98772be3a42e4f661bb637c73a0e

8325bf89

ACK No 172415571825585 Date: 10/08/2024

Buyer

Neha Enterprises Jaipur

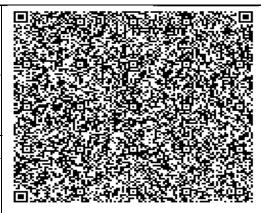
JAIPUR

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. AAAAA0000A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Eway Bill No. **731449921792**

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	35.00	700.00	595.00	566.67	5	396,669.00
	Total Nag. 0	Total	35	700	Othor Cl	Total		396,669.00

Other Charges

Labour Charges

350.00

 Other Charges
 350.04

 CGST TAX
 9,925.48

 SGST TAX
 9,925.48

 Net Amount
 416,870.00

Amount In Words Rupees Four Lakh Sixteen Thousand Eight Hundred Seventy Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessab Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	397,019.00	9,925.48	9,925.48	

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 AGAWA

Authorised Signatory