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/1142 Dated 06/05/2024

IRN No 90936c4bab0e8b62b37608d9c7e6326dc2ee951f3d3f18b531e959d2

eb14a916

ACK No 172414937891574 Date: 06/05/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

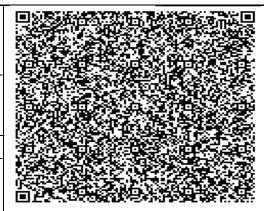
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Code: 08 Aligarh Pin: **304023** State: Rajasthan

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SAWAIMADHOPUR TRN Transporter

Vehicle No

Delivery Station: ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB210	08013220	2.00	24.00	660.00	628.57	5	15,085.68
	Total Nag. ()	Total	2	24	Othor Ch	Total		15,085.68

Other Charges

Labour Charges

40.00

Other Charges 40.04 **CGST TAX** 378.14 SGST TAX 378.14 **Net Amount**

15,882.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Eighty Two 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%	15,125.68	378.14	378.14

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 **Authorised Signatory**