

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/4507** Dated **02/10/2024**

IRN No

ACK No Date :

Buyer

MATESHWARI TRADING CO.ALWAR

0, BHATIYARON KI GALI, BHATIYARON

KI GALI, Alwar, Rajasthan, 301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACRPK6966A1Z9** PAN No. **ACRPK6966A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPRIME SP	08013220	15.00	150.00	820.00	780.95	5	117,142.50
Total Nag. 0		Total	15	150		Total		117,142.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.38

CGST TAX 2,936.06

SGST TAX 2,936.06

Net Amount 123,315.00

Amount In Words **Rupees One Lakh Twenty Three Thousand Three Hundred Fifteen 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%	117,442.50	2,936.06	2,936.06

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