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/4298** Dated **24/09/2024** 

IRN No 16a2d155721eeb4b557d9b9041eaa893e735a1cd1c5ece8061e340a

2a10bccf1

ACK No 172415861087150 Date: 24/09/2024

Buyer

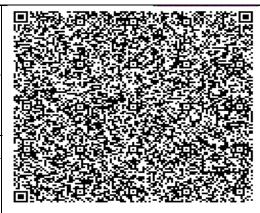
**R A Marketing Sultanpur** 

SULTANPUR Pin: 325201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AELPV5392P1ZB PAN No. AELPV5392P

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: SULTANPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW210	08013220	2.00	40.00	1,000.00	952.38	5	38,095.20
2	KAJU SW240	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU SVP WW240	08013220	1.00	20.00	930.00	885.71	5	17,714.20
	Total Nag. 5	Total	5	80		Total		71,428.40
Other Charges						Other Charges		200.16
Labour Charges TIN					CGST TAX		1,790.72	

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	71,628.40	1,790.72	1,790.72

SGST TAX

**Net Amount** 

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory

1,790.72

75,210.00