

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/4669 Dated 09/10/2024

IRN No b2696727042773e3b040e70db87c96dca5d5bff83bebc33bb02faea3c7bacb78

ACK No 172415981292827 Date : 09/10/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

MAIN MARKET, ALIGARH, ALIGARH,

UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin : 304023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	1.00	10.00	780.00	742.86	5	7,428.60
Total Nag. 1		Total	1	10		Total		7,428.60

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.46

CGST TAX 186.47

SGST TAX 186.47

Net Amount 7,832.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty 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%	7,458.60	186.47	186.47

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