

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/2255 Dated 24/06/2024

IRN No 65d1a5cfbad26342196ffc5a0683d5f5f670c93de272857c16e62d8d7d34ccd5

ACK No 172415251276036 Date : 24/06/2024

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

Delivery Station : JAIPUR

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	8.00	160.00	745.00	709.52	5	113,523.20
Total Nag. 5		Total	8	160	Total		113,523.20	

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 319.64

CGST TAX 2,846.08

SGST TAX 2,846.08

Net Amount 119,535.00

Amount In Words Rupees One Lakh Nineteen Thousand Five Hundred Thirty Five 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%	113,843.20	2,846.08	2,846.08

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