

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5048 Dated 22/10/2024

IRN No cae8a262233112939307696c104b3fe6ac7d07ab7653aaddedb0db5
89763de48

ACK No 172416071883671 Date : 22/10/2024

Buyer

Shivchand Hukumchand, Jhalrapatan

01, Main Market, Near central Bank

Of India, Jhalawar, Rajasthan,

326023

Jhalrapatan Pin : 326023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFEPS7957R1Z8 PAN No. AFEPS7957R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT CORP

Vehicle No

Delivery Station : JHALRAPATAN

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	870.00	828.57	5	49,714.20
2	KAJU SVT W240	08013220	2.00	24.00	970.00	923.81	5	22,171.44
Total Nag. 7		Total	7	84	Total		71,885.64	

Other Charges

Labour Charges

140.00

Other Charges 140.06

CGST TAX 1,800.65

SGST TAX 1,800.65

Net Amount 75,627.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Twenty Seven 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%	72,025.64	1,800.65	1,800.65

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory