Original **TAX INVOICE** 

## **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/3706 Dated 03/09/2024

IRN No f9a60afdab078faeae4a9d2ebc7ec0bc34c562f7155f15d6add5e9fe71

13b86a

ACK No 172415719339109 Date: 03/09/2024

Buyer

**Neha Enterprises Jaipur** 

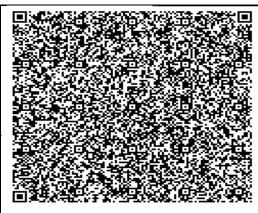
JAIPUR

Code: **08** Jaipur Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. AAAAA0000A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

721455748434 Eway Bill No.

Broker **Ram Singh Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Fw2	08013220	19.00	380.00	600.00	571.43	5	217,143.40
Other	Total Nag. 0	Total	19	380	Other Ch	Total narges		217,143.40 680.42

Other Charges

Labour Charges TIN

300.00 380.00 Other Charges **CGST TAX** 5,445.59 SGST TAX 5,445.59

**Net Amount** 228,715.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Seven Hundred Fifteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	217,823.40	5,445.59	5,445.59

## 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 **Authorised Signatory**