

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/4358 Dated 25/09/2024

IRN No 58556d82b993f104be036c4e75ddd187ee8666bfba23458f0a68da80d2a1d548

ACK No 172415871237930 Date : 25/09/2024

Buyer

Murarilal Tejkaran Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 761461500958

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	850.00	809.52	5	48,571.20
2	KAJU SVT W240	08013220	5.00	60.00	960.00	914.29	5	54,857.40
Total Nag. 10		Total	10	120	Total		103,428.60	

Other Charges

Labour Charges

200.00

Other Charges 199.96

CGST TAX 2,590.72

SGST TAX 2,590.72

Net Amount 108,810.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Ten 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%	103,628.60	2,590.72	2,590.72

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