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/4098** Dated **16/09/2024**

IRN No e51a05fa9a012aa9f0fb757fa6b5284cd786cc20e470955b49c937b0e

cf4c82c

ACK No 172415864200965 Date: 24/09/2024

Buyer

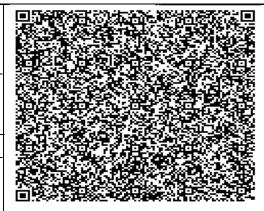
CHAKRADHARI 340Jaipur, JOHARI BAZAR

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPM7862J2ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W240	08013220	10.00	200.00	680.00	647.62	5	129,524.00
2	KAJU AK S1	08013220	5.00	100.00	575.00	547.62	5	54,762.00
	Total Nag. 1	Total	15	300		Total		184,286.00
Other Charges						narges		300.00

Other Charges $_{\mathtt{TIN}}$

300.00

SGST TAX

4,614.65 4,614.65

Net Amount 193,815.00

Amount In Words Rupees One Lakh Ninety Three Thousand Eight 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%	184,586.00	4,614.65	4,614.65

Remarks:

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

AShak Kuman Agrawa

Authorised Signatory