

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/3706 Dated 03/09/2024

IRN No f9a60afdab078faeae4a9d2ebc7ec0bc34c562f7155f15d6add5e9fe71
13b86a

ACK No 172415719339109 Date : 03/09/2024

Buyer

Neha Enterprises Jaipur
JAIPUR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721455748434

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
Total Nag. 0		Total	19	380		Total		217,143.40

Other Charges

Labour Charges TIN

300.00 380.00

Other Charges 680.42

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 Value	CGST Value	SGST 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

Ashok Kumar Agnewal

Authorised Signatory