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/3526 Dated 26/08/2024

IRN No b4a464e2cde1a3e848104eba1039e1ee3d92f44abe9cbf481ae3b678

cb91beec

ACK No 172415660414511 Date: 26/08/2024

Buyer

Key Of Happiness, Kota 3-THA-13, Key of happiness, VIGYAN NAGAR, KOTA, Kota, Rajasthan,

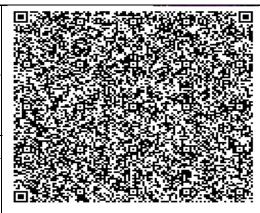
324005

Kota Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHNPK8319B1Z7** PAN No. **DHNPK8319B**

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU SD SWP	08013220	1.00	20.00	550.00	523.81	5	10,476.20	
2	KAJU AK SW320	08013220	1.00	20.00	810.00	771.43	5	15,428.60	
	Total Nag. 2	Total	2	40		Total		25,904.80	
					Other Cherges			70.04	

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 649.63

 SGST TAX
 649.63

 Net Amount
 27,284.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
08013	220	CGST 2.5%+SGST 2.5%	25,984.80	649.63	649.63

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.

ASLAK KUMAL AGAWA

Authorised Signatory