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/4927 Dated 18/10/2024

IRN No 61b6c6409c19c364e0c7954419ae024716ab66e330051b5c07807ab

6b223233d

ACK No 172416045260923 Date: 18/10/2024

Buyer

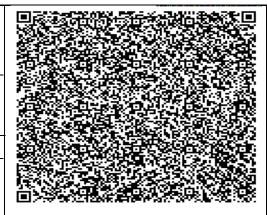
Mohanlal Bodhanlal jain Alwar 11, PANSARI BAZAR, ALWAR, Alwar,

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone: 08370555383

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Ghanshyamji Agarwal [sunil] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	5.00	100.00	880.00	838.10	5	83,810.00
	Total Nag. 3	Total	5	100		Total		83,810.00
Other Charges					Other Ch	narges		199.50

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Eighty Eight Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
08013220	CGST 2.5%+SGST 2.5%	84,010.00	2,100.25	2,100.25	
1					

CGST TAX

SGST TAX

Net Amount

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**

2,100.25

2,100.25

88,210.00