

## 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/2787 Dated 18/07/2024

IRN No 6a00eb7ad299512927c29dbe97a68d11e5c7bd4bd0582cb9538e115d3eb9718a

ACK No 172415419208932 Date : 18/07/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

MAIN MARKET, ALIGARH, ALIGARH,

UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin : 304023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	2.00	24.00	700.00	666.67	5	16,000.08
Total Nag. 0		Total	2	24	Total		16,000.08	

## Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 401.00

SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.08	401.00	401.00

## 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 Agarwal

Authorised Signatory