

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/7835 Dated 09/03/2024

IRN No b7558688ad8b3c31e93ffdda34375927d54b2d71688fc9c11c4bda1a
a6c26473

ACK No 172414570489466 Date : 09/03/2024

Buyer

Piyush And Company, Alwar

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
Total Nag. 5		Total	5	100	Total		43,810.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,100.25

SGST TAX 1,100.25

Net Amount 46,210.00

Amount In Words Rupees Forty Six 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
08013220	CGST 2.5%+SGST 2.5%	44,010.00	1,100.25	1,100.25

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