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/2946** Dated **27/07/2024**

IRN No 9308217da90f458c358b126791095963dd7b1201fedee073e7059d73

e2380086

ACK No 172415477122933 Date: 27/07/2024

Buyer

Chijandas Santumal And Sons Swaimadhopur

1ST AND 2ND FLOOR, MANTOWN, OPP PWD CHOKI GATE, MAIN BAZAR, SAWAI

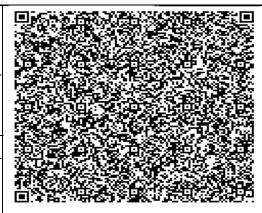
MADHOPUR, Sawai Madhopur,

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	1.00	20.00	855.00	814.29	5	16,285.80
	Total Nag. 1	Total	1	20	Othor Ch	Total		16,285.80

Other Charges

Labour Charges TIN

20.00 20.00

20.00

Other Charges 39.90
CGST TAX 408.15
SGST TAX 408.15

Net Amount 17,142.00

Amount In Words Rupees Seventeen Thousand One 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%	16,325.80	408.15	408.15	

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

AShak Kuman Aggana

Authorised Signatory