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/3544 Dated 26/08/2024

IRN No 88cd021284a95583c10206567c2bb9a0ab26c9525b14344c22e3023

1cafeab03

ACK No 172415660749073 Date: 26/08/2024

Buyer

Neha Enterprises Jaipur

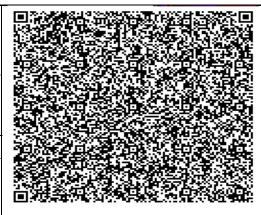
JAIPUR

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. AAAAA0000A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **741453550556**

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	22.00	440.00	595.00	566.67	5	249,334.80
	Total Nag. 0	Total	22	440		Total		249,334.80

Other Charges

Labour Charges TIN

330.00 440.00

30.00 440.00

 Other Charges
 770.00

 CGST TAX
 6,252.62

 SGST TAX
 6,252.62

 Net Amount
 262,610.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Six Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	250,104.80	6,252.62	6,252.62

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.

ASLOK KUMAN Agrawal

Authorised Signatory