

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/4755

Dated 12/10/2024

IRN No

ACK No

Date :

Buyer

ALOK HITECH SOLUTIONS PRIVATE LIMITED

58-59SHRI RAM TOWERJAIPUR, ROAD NO

1 MURLIPURA SCHEME

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPCA7755C1ZF

PAN No. AAPCA7755C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	10.00	1,000.00	952.38	5	9,523.80
Total Nag. 0		Total	1	10		Total		9,523.80

Other Charges

Other Charges	0.00
CGST TAX	238.10
SGST TAX	238.10
Net Amount	10,000.00

Amount In Words **Rupees Ten Thousand 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%	9,523.80	238.10	238.10

Remarks:**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory