

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/4298

Dated 24/09/2024

IRN No 16a2d155721eeb4b557d9b9041eaa893e735a1cd1c5ece8061e340a2a10bccf1

ACK No 172415861087150

Date : 24/09/2024

Buyer

R A Marketing Sultanpur

SULTANPUR

Pin : 325201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AELPV5392P1ZB

PAN No. AELPV5392P

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : SULTANPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW210	08013220	2.00	40.00	1,000.00	952.38	5	38,095.20
2	KAJU SW240	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU SVP WW240	08013220	1.00	20.00	930.00	885.71	5	17,714.20
Total Nag. 5		Total	5	80	Total		71,428.40	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.16

CGST TAX 1,790.72

SGST TAX 1,790.72

Net Amount 75,210.00

Amount In Words Rupees Seventy Five 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%	71,628.40	1,790.72	1,790.72

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