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/4800** Dated **15/10/2024** 

IRN No d0537a9ff674e7a060f662ad72b08684de6f200e901d2a8f5a31cbb9d

2330d04

ACK No 172416037526860 Date: 17/10/2024

Buyer

**EVERGREEN DEPARTMENTAL STORE** 

15, ARYA NAGAR, SCHEME NO.1ALWAR,

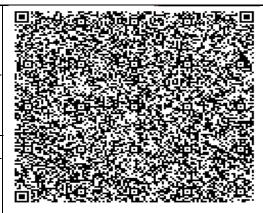
**NEAR BHAGAT SINGH CIRCLE** 

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: **08DZNPK1507F2ZD** PAN No. **DZNPK1507F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Pradeep Khandelwal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	5.00	100.00	980.00	933.33	5	93,333.00
	Total Nag. 5	Total	5	100	Othor Ch	Total		93,333.00

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 200.34

 CGST TAX
 2,338.33

 SGST TAX
 2,338.33

Net Amount 98,210.00

Amount In Words Rupees Ninety Eight 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%	93,533.00	2,338.33	2,338.33

## **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.

AShak Kuman Agawal

Authorised Signatory