Original **TAX INVOICE**

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/4490 Dated 01/10/2024

IRN No 5c585b8e16ef25ccacffd20070d8e83fd518b04bffecec898a218be52e

8df68a

ACK No 172415919792612 Date: 01/10/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

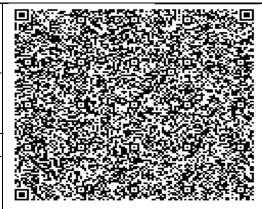
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Code: 08 Aligarh Pin: **304023** State: Rajasthan

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SAWAIMADHOPUR TRN Transporter

Vehicle No

Delivery Station: ALIGARH

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU AA | 08013220 | 1.00 | 12.00 | 750.00 | 714.29 | 5 | 8,571.48 |
| | Total Nag. 1 | Total | 1 | 12 | | Total | | 8,571.48 |

Other Charges

Labour Charges

20.00

Other Charges 19.94 **CGST TAX** 214.79 SGST TAX 214.79

Net Amount 9,021.00

Amount In Words Rupees Nine Thousand Twenty One 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% | 8,591.48 | 214.79 | 214.79 |

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 **Authorised Signatory**