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/4263 Dated 23/09/2024

IRN No 3340f4c6a1143f92620b8c116a31204fa9d6c5bed7cfc6dd365dc78ee

0ea4490

ACK No 172415855427454 Date: 23/09/2024

Buyer

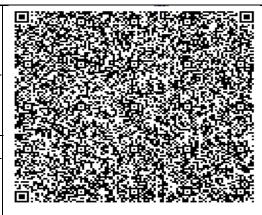
Piyush And Company, Alwar PLOT NO.18, ITARANA FATAK, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	5.00	100.00	800.00	761.90	5	76,190.00
	Total Nag. 5	Total	5	100	Othor Cl	Total		76,190.00

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 200.50

 CGST TAX
 1,909.75

 SGST TAX
 1,909.75

Net Amount 80,210.00

Amount In Words Rupees Eighty 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%	76,390.00	1,909.75	1,909.75

## **Remarks:**

<u>Terms</u>:

- 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 Kuman Agawa

Authorised Signatory