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/5048** Dated **22/10/2024** 

IRN No cae8a262233112939307696c104b3fe6ac7d07ab7653aaddedb0db5

89763de48

ACK No 172416071883671 Date: 22/10/2024

Buyer

Shivchand Hukumchand, Jhalrapatan

01, Main MArket, Near central Bank Of India, Jhalawar, Rajasthan,

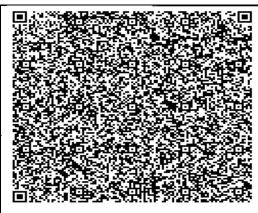
326023

Jhalarapatan Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS7957R1Z8 PAN No. AFEPS7957R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT CORP

Vehicle No

Delivery Station: JHALRAPATAN

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	870.00	828.57	5	49,714.20
2	KAJU SVT W240	08013220	2.00	24.00	970.00	923.81	5	22,171.44
	Total Nag. 7	Total	7	84		Total		71,885.64
		Other Charges 140.06						

**Other Charges** 

Labour Charges

140.00

Other Charges 140.06 CGST TAX 1,800.65 SGST TAX 1,800.65

Net Amount 75,627.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	72,025.64	1,800.65	1,800.65

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory