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/3158** Dated **07/08/2024**

IRN No 6e789a5ef2660342b41f9b072abf08d1dc9de3b387305c6f0cc081394

0861e73

ACK No 172415551385089 Date: 07/08/2024

Buyer

Ishan Enterprises, Alwar SHOP NO.4, PANSARI BAZAR,, ALWAR,

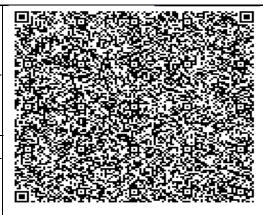
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPJ5579K1ZK PAN No. AIKPJ5579K

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ANUSHREE DP	08013220	2.00	40.00	740.00	704.76	5	28,190.40
	Total Nag. 0	Total	2	40	Othor Cl	Total		28,190.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.08

 CGST TAX
 706.76

 SGST TAX
 706.76

 Net Amount
 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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%	28,270.40	706.76	706.76

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.

ASLOK KUMAN Agrawal

Authorised Signatory