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/6616** Dated **13/12/2024** 

IRN No 28bce874baaa44ccb9d6ebb8192a92074ba4af906250d2959e05994

7ab23f1b5

ACK No 172416428638374 Date: 13/12/2024

Buyer

Makhanlal Prakashchand Nagar 01, M/S MAKKHAN LAL PRAKASH CHAND, MAIN MARKET, NAGAR, Bharatpur,

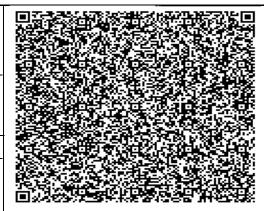
Rajasthan, 321205

Nagar Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHNPK8827D1Z1 PAN No. AHNPK8827D

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W400	08013220	2.00	40.00	835.00	795.24	5	31,809.60
	Total Nag. 2	Total	2	40	Othor Ch	Total		31,809.60

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 797.24

 SGST TAX
 797.24

 Net Amount
 33,484.00

Amount In Words Rupees Thirty Three Thousand Four 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%	31,889.60	797.24	797.24

## **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