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/3544 Dated 26/08/2024

IRN No 88cd021284a95583c10206567c2bb9a0ab26c9525b14344c22e3023

1cafeab03

ACK No 172415660749073 Date: 26/08/2024

Buyer

**Neha Enterprises Jaipur** 

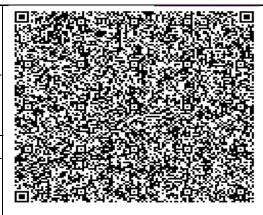
**JAIPUR** 

Code: **08** Jaipur Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. AAAAA0000A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

741453550556 Eway Bill No.

Broker **Ram Singh Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	22.00	440.00	595.00	566.67	5	249,334.80
	Total Nag. ()	Total	22	440	Othor Cl	Total		249,334.80

Other Charges

Labour Charges TIN

330.00

440.00

Other Charges 770.00 **CGST TAX** 6,252.62 SGST TAX 6,252.62 **Net Amount** 262,610.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Six Hundred Ten 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%	250,104.80	6,252.62	6,252.62

## 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**