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/4609 Dated 07/10/2024

IRN No 28ed8ffe09d139c9143dfa059806c19aa227aa8b116874afdab23fc45

9e7b4b8

ACK No 172415960932869 Date: 07/10/2024

Buyer

SINGHAL BROTHERS

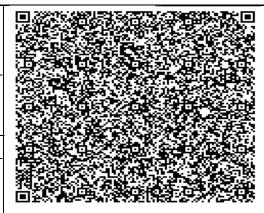
Vishwa Bhawan31/56Agra, Rawat Para

Code: 09 Pin: 282002 State: Uttar Pradesh Agra

Phone:

GSTIN: 09AWAPS8736R1ZG PAN No. AWAPS8736R

Delivery Address:



CREDIT Pymt Mode:

SMP TRANSPORT CORPORATIO Transporter

Vehicle No

Delivery Station: AGRA

721466225591 Eway Bill No.

Broker Raju Sethi Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI A240 PACKING	08013220	30.00	300.00	1,031.00	981.90	5	294,570.00
2	KAJU SSI A320 PACKING	08013220	10.00	100.00	930.00	885.71	5	88,571.00
	Total Nag. 20	Total	40	400		Total		383,141.00

Other Charges

Labour Charges

400.00

Other Charges **IGST TAX**

399.95 19,177.05

Net Amount 402,718.00

Amount In Words Rupees Four Lakh Two Thousand Seven Hundred Eighteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	383,541.00	19,177.05

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**