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/4943** Dated **19/10/2024**

IRN No 8e2de9915e57dd05c3792fbacd6512914b247f9db5367fc60dd6737d

3f2b8907

ACK No 172416050051240 Date: 19/10/2024

Buyer

TANSUKHRAI KANHIYALAL ALWAR

., 8, PANSARI BAZAR, ALWAR, Alwar,

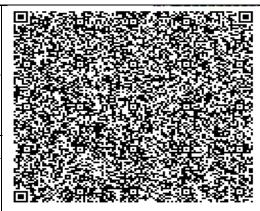
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **701470017582**

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK SANTOSH	08013220	11.00	110.00	811.00	772.38	5	84,961.80
2	KAJU BOUNJOUR 320	08013220	1.00	20.00	870.00	828.57	5	16,571.40
3	KAJU W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
4	KAJU DW AKSHAYA	08013220	1.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. ()	Total	15	170		Total		135,438.00

Other Charges

Labour Charges TIN

170.00 170.00

CGST TAX SGST TAX

Other Charges

340.08 3,394.46 3,394.46

Net Amount 142,567.00

Amount In Words Rupees One Lakh Forty Two Thousand Five Hundred Sixty 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%	135,778.00	3,394.46	3,394.46

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