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/5232** Dated **26/10/2024**

IRN No 7c940af002cf202477993538bed73456d7817c9ec73abb2d6e185488

7be6c401

ACK No 172416104527530 Date: 26/10/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL

SHARVAN KUMAR VIPUL KUMAR AGARWALCHOMU, OPP. HOTEL ROYAL,

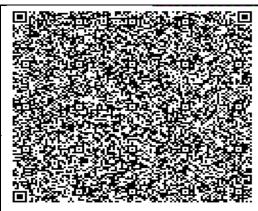
MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address:



Pymt Mode: CREDIT

Transporter RADHY KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Shubham Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	750.00	714.29	5	17,142.96
	Total Nag. 2	Total	2	24	Othor Cl	Total		17,142.96

Other Charges

Labour Charges

40.00

 Other Charges
 39.90

 CGST TAX
 429.57

 SGST TAX
 429.57

 Net Amount
 18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two 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%	17,182.96	429.57	429.57

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