

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5660 Dated 11/11/2024

IRN No f82a17e7ed94c07794ea7fcf3b0c02ffe21321614e3dd013cd639f54fab40edb

ACK No 172416200636138 Date : 11/11/2024

Buyer

Neha Enterprises Jaipur  
JAIPUR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 791476004204

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	31.00	620.00	675.00	642.86	5	398,573.20
Total Nag. 0		Total	31	620		Total		398,573.20

## Other Charges

TIN

620.00

Other Charges 620.00

CGST TAX 9,979.83

SGST TAX 9,979.83

Net Amount 419,153.00

Amount In Words Rupees Four Lakh Nineteen Thousand One Hundred Fifty Three 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%	399,193.20	9,979.83	9,979.83

## 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

Ashok Kumar Agnewal

Authorised Signatory