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/4890 Dated 17/10/2024

IRN No 3101f0afc8a8039f6ec3421daa82cdffcc74f6a164e3ce4be46af0a6d9

80ddcf

ACK No 172416037394678 Date: 17/10/2024

Buyer

Chijandas Santumal And Sons Swaimadhopur 1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

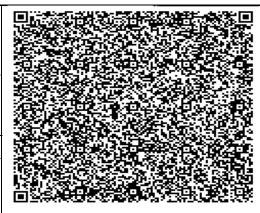
MADHOPUR, Sawai Madhopur,

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BONJ W320	08013220	1.00	20.00	910.00	866.67	5	17,333.40
	Total Nag. 1	Total	1	20	Othor Cl	Total		17,333.40

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.92

 CGST TAX
 434.34

 SGST TAX
 434.34

 Net Amount
 18,242.00

Amount In Words Rupees Eighteen Thousand Two Hundred 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%	17,373.40	434.34	434.34	

## 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