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/5660 Dated 11/11/2024

IRN No f82a17e7ed94c07794ea7fcf3b0c02ffe21321614e3dd013cd639f54fa

b40edb

ACK No 172416200636138 Date: 11/11/2024

Buyer

**Neha Enterprises Jaipur** 

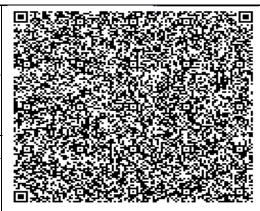
**JAIPUR** 

Code: 08 Jaipur Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. AAAAA0000A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

791476004204 Eway Bill No.

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. ()	Total	31	620	Other Ch	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 **Authorised Signatory**