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/3215 Dated 10/08/2024

IRN No da5f31b76168f4ad6db6a5468b51c2e79227263b77305a77e76c8cfc

0bff69f7

ACK No 172415571938676 Date: 10/08/2024

Buyer

**Neha Enterprises Jaipur** 

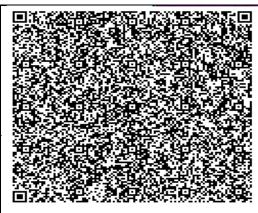
**JAIPUR** 

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

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. AAAAA0000A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No **RJ14GF4467** Delivery Station: JAIPUR

761449925230 Eway Bill No.

Broker **Ram Singh Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	35.00	700.00	595.00	566.67	5	396,669.00
	Total Nag. 0	Total	35	700	Othor Ch	Total		396,669.00

**Other Charges** 

TIN

700.00

Other Charges 700.00 **CGST TAX** 9,934.23 SGST TAX 9,934.23 **Net Amount** 417,237.00

Amount In Words Rupees Four Lakh Seventeen Thousand Two Hundred Thirty Seven 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%	397,369.00	9,934.23	9,934.23	

## 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**