

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/5248 Dated 26/10/2024

IRN No 40d63fb84f9683c0e9730936a07911737e3e1f14bd50256cba0aa0230
5f36396

ACK No 172416105221004 Date : 26/10/2024

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACFPC7064D1ZW PAN No. ACFPC7064D

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No

Delivery Station : MANOHARPUR

Eway Bill No. 711472576703

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	13.00	260.00	788.00	750.48	5	195,124.80
Total Nag. 0		Total	13	260	Total		195,124.80	

Other Charges

Labour Charges TIN

260.00 260.00

Other Charges 520.00

CGST TAX 4,891.12

SGST TAX 4,891.12

Net Amount 205,427.00

Amount In Words Rupees Two Lakh Five Thousand Four Hundred Twenty 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%	195,644.80	4,891.12	4,891.12

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