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/3157** Dated **07/08/2024**

IRN No 28eafc8faa5722e6a5efdfda35cbc95417f151753771fca28ad30144dd

2934dd

ACK No 172415551373570 Date: 07/08/2024

Buyer

Ishan Enterprises, Alwar SHOP NO.4, PANSARI BAZAR,, ALWAR,

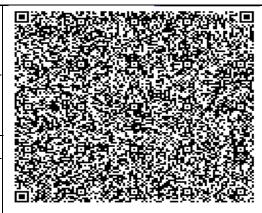
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIKPJ5579K1ZK** PAN No. **AIKPJ5579K**

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAYA W320	08013220	2.00	20.00	885.00	842.86	5	16,857.20
	Total Nag. 0	Total	2	20	Othor Ch	Total		16,857.20

Other Charges

Labour Charges TIN

20.00 20.00

20.00

Other Charges 39.94
CGST TAX 422.43
SGST TAX 422.43

Net Amount 17,742.00

Amount In Words Rupees Seventeen Thousand Seven 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%	16,897.20	422.43	422.43

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