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/2596** Dated **09/07/2024**

IRN No 482efa2666bf04751d638690c7720735279348350296a24d1c3b9cdd

2212e42b

ACK No 172415361026330 Date: 09/07/2024

Buyer

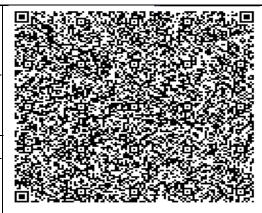
Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **761441877984**

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK AKSHAYA	08013220	6.00	120.00	800.00	761.90	5	91,428.00
2	KAJU S1 AKSHAYA	08013220	4.00	80.00	845.00	804.76	5	64,380.80
3	KAJU SWP1	08013220	5.00	50.00	575.00	547.62	5	27,381.00
	Total Nag. ()	Total	15	250		Total		183,189.80
Other Charges					Other Ch	narges		500.00
Labour Charges TIN					CGST TAX			4,592.25
250.0	250.00				SGST T	AX		4,592.25

Amount In Words Rupees One Lakh Ninety Two Thousand Eight Hundred Seventy Four 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%	183,689.80	4,592.25	4,592.25

Net Amount

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

192,874.00