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/5865** Dated **16/11/2024**

IRN No aab6df729236cd3799465aa0b5c27996372aa1617bc23687adaf27d3

7c6bd15a

ACK No 172416239126996 Date: 16/11/2024

Buyer

Motilal Sureshchand, Halena

Near P.N.B BANK, BESIDE SINGHAL AUTO PARTS, Jaipur-Agra Road,

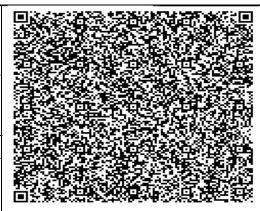
Halena, Bharatpur, Rajasthan,

Halena Pin: 321601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWJPC5784E2ZD PAN No. AWJPC5784E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: HALENA

Broker Raju Ji Goyal, Halena

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1 | KAJU RISTA 240 | 08013220 | 2.00 | 24.00 | 850.00 | 809.52 | 5 | 19,428.48 |
| | Total Nag. 2 | Total | 2 | 24 | Other and | Total | | 19,428.48 |

Other Charges

Labour Charges

40.00

 Other Charges
 40.10

 CGST TAX
 486.71

 SGST TAX
 486.71

 Net Amount
 20,442.00

Amount In Words Rupees Twenty Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

| HSN Co | de | Tax Description | Assessable Value | CGST Value | SGST Value |
|--------|----|---------------------|---------------------|---------------|---------------|
| 080132 | 20 | CGST 2.5%+SGST 2.5% | 19,468.48 | 486.71 | 486.71 |

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.

AShak Kuman Aggwal