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/3404 Dated 20/08/2024

IRN No a2fa59d92b4bea80cb8224292a62a6c14bb0d3f4943cb47ea24e988b

44e3e4b3

ACK No 172415623421756 Date: 20/08/2024

Buyer

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

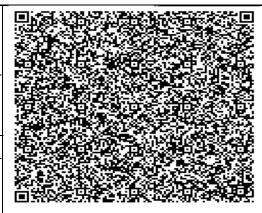
Alwar, Rajasthan, 301001

Code: **08** Alwar Pin: **301001** State: Rajasthan

Phone:

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

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 AK DP	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Other	Total Nag. 1	Total	1	20	Other Ch	Total narges		14,285.80 39.90

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

358.15 358.15

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15

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