

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/4868

Dated 17/10/2024

IRN No

ACK No

Date :

Buyer

MATESHWARI TRADING CO.ALWAR

O, BHATIYARON KI GALI, BHATIYARON

KI GALI, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK6966A1Z9

PAN No. ACRPK6966A

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Pradeep Khandelwal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	20.00	200.00	775.00	738.10	5	147,620.00
Total Nag. 20		Total	20	200		Total		147,620.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.00

CGST TAX

3,700.50

SGST TAX

3,700.50

Net Amount

155,421.00

Amount In Words Rupees One Lakh Fifty Five Thousand Four Hundred Twenty One 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%	148,020.00	3,700.50	3,700.50

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