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/4679** Dated **09/10/2024**

IRN No f063417086b4d49ee679142e5ea4bd20035ac4ad12cf287ca3e5edef

572b6156

ACK No 172415981641856 Date: 09/10/2024

Buyer

Hajarilal Ramkalyan,

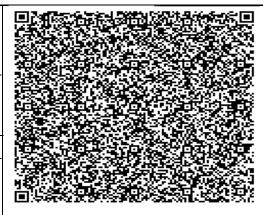
Sawai Madhopur

Sawai Madhopur Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	2.00	40.00	825.00	785.71	5	31,428.40
2	KAJU CHITARA DW	08013220	2.00	40.00	830.00	790.48	5	31,619.20
	Total Nag. 2	Total	4	80		Total		63,047.60
Other	Charges	Other Ch	narges		160.02			

Other Charges

Labour Charges TIN 80.00

CGST TAX 1,580.19
SGST TAX 1,580.19

Net Amount 66,368.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	63,207.60	1,580.19	1,580.19

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