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/4871** Dated **17/10/2024**

IRN No 363a1e42a41830419b5ffe9926903febbcdf54879123ed0a94c07b920

5752d33

ACK No 172416035547799 Date: 17/10/2024

Buyer

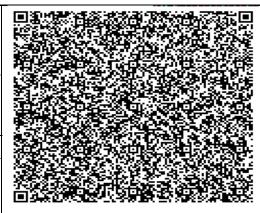
Shakambari Associates, Jaipur

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: JAIPUR

Broker Maliram Agarwal (sirsli Wale)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	2.00	40.00	940.00	895.24	5	35,809.60
	Total Nag. ()	Total	2	40	Othor Cl	Total		35,809.60

Other Charges $_{\mathtt{TIN}}$

40 00

40.00

 Other Charges
 39.92

 CGST TAX
 896.24

 SGST TAX
 896.24

 Net Amount
 37,642.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred 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%	35,849.60	896.24	896.24

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 Agawal

Authorised Signatory