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/2787** Dated **18/07/2024**

IRN No 6a00eb7ad299512927c29dbe97a68d11e5c7bd4bd0582cb9538e115

d3eb9718a

ACK No 172415419208932 Date: 18/07/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

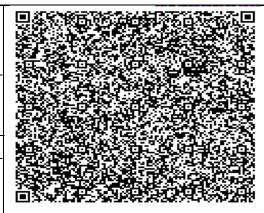
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	2.00	24.00	700.00	666.67	5	16,000.08
	Total Nag. 0	Total	2	24	Other Ch	Total		16,000.08

Other Charges

Labour Charges

40.00

 Other Charges
 39.92

 CGST TAX
 401.00

 SGST TAX
 401.00

 Net Amount
 16,842.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,040.08	401.00	401.00	

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