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/1538** Dated **21/05/2024**

IRN No e09c518bcc91468898bb1d773bb61bcabc895f2fb6c09c838f7ead49

d9deaeab

ACK No 172415033427377 Date: 21/05/2024

Buyer

Nanakram Chajuram Alwar M/S NANAGARAM CHAJHURAM, ATTA WALI GALI, UCO BANK KE NEECHE, Alwar,

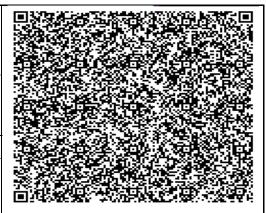
Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARGPK0281J1ZQ PAN No. ARGPK0281J

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 AK WW240	08013220	1.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. 1	Total	1	20	Othor Cl	Total		15,714.20

This is Computer Generated Invoice

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 393.86
SGST TAX 393.86

Net Amount 16,542.00

Amount In Words Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

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.

AShak Kuman Agrawa