Original **TAX INVOICE**

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/657 Dated 17/04/2024

IRN No 34c533ef8d37833c9ad2071539e813c490c98e6d804cbc8b31f956aa

51f0bf7b

ACK No 172414817374045 Date: 17/04/2024

Buyer

Ishan Enterprises, Alwar SHOP NO.4, PANSARI BAZAR,, ALWAR,

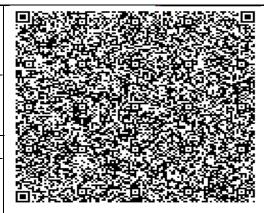
Alwar, Rajasthan, 301001

Code: 08 Alwar Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AIKPJ5579K **08AIKPJ5579K1ZK**

Delivery Address:



CREDIT Pymt Mode:

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPRIME JK	08013220	2.00	20.00	520.00	495.24	5	9,904.80
2	KAJU 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
	Total Nag. ()	Total	3	30	Other Ch	Total		15,428.60 59.96

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 16,263.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
		• a.a.o	• a.a.o	Value
08013220	CGST 2.5%+SGST 2.5%	15,488.60	387.22	387.22

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 **Authorised Signatory**

387.22

387.22