

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/4890

Dated 17/10/2024

IRN No 3101f0afc8a8039f6ec3421daa82cdfcc74f6a164e3ce4be46af0a6d980ddcf

ACK No 172416037394678

Date : 17/10/2024

Buyer

Chijandas Santumal And Sons Swaimadhopur

1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

MADHOPUR, Sawai Madhopur,

Swaimadhopur

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI GOODS

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 BONJ W320	08013220	1.00	20.00	910.00	866.67	5	17,333.40
Total Nag. 1		Total	1	20		Total		17,333.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.92

CGST TAX

434.34

SGST TAX

434.34

Net Amount

18,242.00

Amount In Words Rupees Eighteen Thousand Two 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%	17,373.40	434.34	434.34

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

Ashok Kumar Agnewal

Authorised Signatory