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/3958** Dated **11/09/2024** 

IRN No 3496da957dd4e971ac35d6d0a4ee401bc63fbc28c67d561bb823541

ccbf07b84

ACK No 172415778015385 Date: 11/09/2024

Buyer

TANSUKHRAI KANHIYALAL ALWAR

., 8, PANSARI BAZAR, ALWAR, Alwar,

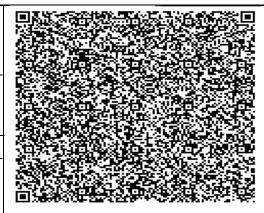
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L

Delivery Address:



Pymt Mode: CREDIT

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 AK DW	08013220	1.00	20.00	765.00	728.57	5	14,571.40
	Total Nag. 1	Total	1	20		Total		14,571.40
		- Ctar	_		011 01			17,071.40

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.02 CGST TAX 365.29 SGST TAX 365.29

Net Amount 15,342.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	14,611.40	365.29	365.29
1		I		

## **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