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/3978 Dated 12/09/2024

IRN No 42f9eecdd5aea25a8c5b8a7d750ec9206d297b0972db0071ad98d94

cfc41ea0f

ACK No 172415783185758 Date: 12/09/2024

Buyer

Ramprasad Narayandass Alwar

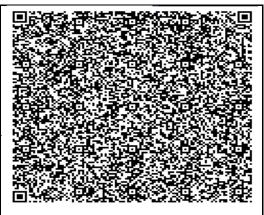
ALWAR

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

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	1.00	20.00	760.00	723.81	5	14,476.20
	Total Nag. ()	Total	1	20		Total		14,476.20
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Other Charges

Labour Charges TIN

20.00 20.00

39.98 Other Charges **CGST TAX** 362.91 SGST TAX 362.91

Amount In Words Rupees Fifteen 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%	14,516.20	362.91	362.91

Net Amount

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**

15,242.00