

## 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/4098 Dated 16/09/2024

IRN No e51a05fa9a012aa9f0fb757fa6b5284cd786cc20e470955b49c937b0e  
cf4c82c

ACK No 172415864200965 Date : 24/09/2024

Buyer

CHAKRADHARI

340Jaipur, JOHARI BAZAR

JAIPUR

Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPM7862J2ZP

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W240	08013220	10.00	200.00	680.00	647.62	5	129,524.00
2	KAJU AK S1	08013220	5.00	100.00	575.00	547.62	5	54,762.00
Total Nag. 1		Total	15	300		Total		184,286.00

## Other Charges

TIN

300.00

Other Charges 300.00

CGST TAX 4,614.65

SGST TAX 4,614.65

Net Amount 193,815.00

Amount In Words Rupees One Lakh Ninety Three Thousand Eight Hundred Fifteen 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%	184,586.00	4,614.65	4,614.65

## 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