

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/3544** Dated **26/08/2024**

IRN No

ACK No Date :

Buyer

Neha Enterprises Jaipur
JAIPUR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Eway Bill No. **741453550556**

Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	22.00	440.00	595.00	566.67	5	249,334.80
Total Nag. 0		Total	22	440		Total		249,334.80

Other Charges

Labour Charges TIN

330.00 440.00

Other Charges 769.96

CGST TAX 6,252.62

SGST TAX 6,252.62

Net Amount 262,610.00

Amount In Words **Rupees Two Lakh Sixty Two Thousand Six Hundred Ten 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%	250,104.80	6,252.62	6,252.62

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory