

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