

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/3476** Dated **23/08/2024**

IRN No

ACK No Date :

Buyer

Nakulchand Noratilal Dholpur

**LAL BAZAR, DHOLPUR, DHOLPUR,
Dholpur, Rajasthan, 328001**

Dholpur Pin : **328001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACIPG1395A1ZX** PAN No. **ACIPG1395A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Jaipur Logistics**

Vehicle No

Delivery Station : **DHOLPUR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW240	08013220	9.00	180.00	1,000.00	952.38	5	171,428.40
Total Nag. 9		Total	9	180		Total		171,428.40

Other Charges

Labour Charges TIN

180.00 180.00

Other Charges 360.18

CGST TAX 4,294.71

SGST TAX 4,294.71

Net Amount 180,378.00

Amount In Words **Rupees One Lakh Eighty Thousand Three Hundred Seventy Eight 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%	171,788.40	4,294.71	4,294.71

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