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/4755** Dated **12/10/2024**

IRN No ad7f15f1e5888a5d129e285c156ed13e2b4c573c6004dbda69255cda

af2fbeea

ACK No 172416169596788 Date: 06/11/2024

Buyer

ALOK HITECH SOLUTIONS PRIVATE LIMITED

58-59SHRI RAM TOWERJAIPUR, ROAD NO

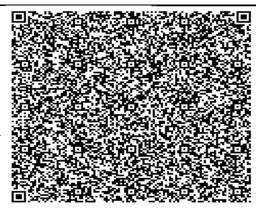
1 MURLIPURA SCHEME

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPCA7755C1ZF PAN No. AAPCA7755C

Delivery Address:



Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

				-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	1.00	10.00	1,000.00	952.38	5	9,523.80
	240							
	Total Nag. 0	Total	1	10		Total		9,523.80
Othor Chargos						narges		0.00

Other Charges

Other Charges 0.00
CGST TAX 238.10
SGST TAX 238.10

Net Amount 10,000.00

Amount In Words Rupees Ten Thousand Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ļ			• a.a.o	• a.a.o	Value
	08013220	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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.

AShak Kuman Agawal

Authorised Signatory