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/4148** Dated **18/09/2024**

IRN No 6e1d635c9b51c8c81a4da7f9a842aec1be05144ea58909321b661d40

d94e0f74

ACK No 172415821271735 Date: 18/09/2024

Buyer

Aeran Treders Lalkhoti Jaipur 53-B, EVEREST COLONY, LALKOTHI,

TONK ROAD, Jaipur, Rajasthan,

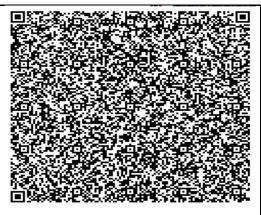
302015

Jaipur Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPA4522J1ZQ PAN No. AAPPA4522J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Broker Trilok Singh Rathore

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W320	08013220	10.00	200.00	915.00	871.43	5	174,286.00
	Total Nag. ()	Total	10	200		Total		174,286.00
Other Charges						narges		299 70

Other Charges

Labour Charges TIN

100.00 200.00

200.00

 Other Charges
 299.70

 CGST TAX
 4,364.65

 SGST TAX
 4,364.65

Net Amount 183,315.00

Amount In Words Rupees One Lakh Eighty Three Thousand Three 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%	174,586.00	4,364.65	4,364.65

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.

ASLAK KUMAN Agrawa