

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/4472 Dated 01/10/2024

IRN No b17c81ace1aeff9c95ed7f2e1befe90a6ef23521c25d4febf3d27488
0bc333

ACK No 172415915999022 Date : 01/10/2024

Buyer

Hajarilal Ramkalyan,
Sawai Madhopur

Sawai Madhopur Pin : 322021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Eway Bill No. 761464386227

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 180	08013220	21.00	210.00	875.00	833.33	5	174,999.30
2	KAJU W320	08013220	10.00	100.00	890.00	847.62	5	84,762.00
Total Nag. 0		Total	31	310	Total		259,761.30	

Other Charges

Labour Charges TIN

310.00 310.00

Other Charges 619.64

CGST TAX 6,509.53

SGST TAX 6,509.53

Net Amount 273,400.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Four Hundred 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%	260,381.30	6,509.53	6,509.53

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