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/4868 Dated 17/10/2024

IRN No c23242e73c181296ba05149d8a6dc5bed387796652a353bafb8db7f5

b3be09bc

ACK No 172416034517746 Date: 17/10/2024

Buyer

MATESHWARI TRADING CO.ALWAR

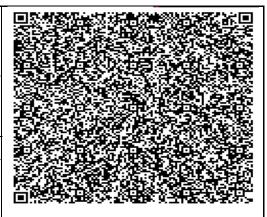
0, BHATIYARON KI GALI, BHATIYARON KI GALI, Alwar, Rajasthan, 301001

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ACRPK6966A 08ACRPK6966A1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

721469330061 Eway Bill No.

Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	20.00	200.00	775.00	738.10	5	147,620.00
Other	Total Nag. 20 Charges	Total	20	200	Other Ch	Total narges		147,620.00 400.00

Labour Charges TIN

200.00 200.00

Amount In Words Rupees One Lakh Fifty Five Thousand Four Hundred Twenty One 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%	148,020.00	3,700.50	3,700.50

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

3,700.50

3,700.50

155,421.00