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/4956** Dated **19/10/2024** 

IRN No ca3d7c9413dd5677559fc11f02f93f3f398762399b8ede15495a49863

7d5499e

ACK No 172416052504533 Date: 19/10/2024

Buyer

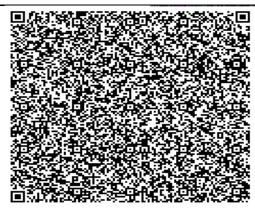
**Shakambari Associates, Jaipur** 

Jaipur Pin : 302039 State : Rajasthan Code : 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No **ANKIT** 

Delivery Station: JAIPUR

Broker Maliram Agarwal (sirsli Wale)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	6.00	120.00	940.00	895.24	5	107,428.80
	Total Nag. 0	Total	6	120		Total		107,428.80
<b>!</b>					011 01			

**Other Charges** 

TIN

120.00

 Other Charges
 119.76

 CGST TAX
 2,688.72

 SGST TAX
 2,688.72

 Net Amount
 112,926.00

Amount In Words Rupees One Lakh Twelve Thousand Nine Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code Tax Description Asses Value	
08013220 CGST 2.5%+SGST 2.5% 107,5	548.80 2,688.72 2,688.72

## **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 AGAWA

Authorised Signatory