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/4607** Dated **07/10/2024** 

IRN No 48b2b93a679c626f885421af2aa3acda76062e1cb9c819ecb41d73ad

c1386135

ACK No 172415960494819 Date: 07/10/2024

Buyer

M K Traders, Janshi

102, GROUND FLOOR, SUBHASH GANJ,

JHANSI, JHANSI, Jhansi, Uttar

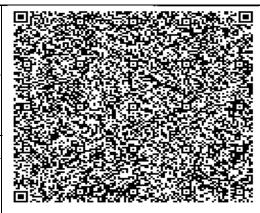
Pradesh, 284002

Jhansi Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMYA TRANSPORT

Vehicle No

Delivery Station: JHASHI

Eway Bill No. **741466209054** 

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVCE W240	08013220	5.00	100.00	950.00	904.76	5	90,476.00
2	KAJU SV W240	08013220	3.00	36.00	980.00	933.33	5	33,599.88
3	KAJU SVCE W300	08013220	3.00	36.00	880.00	838.10	5	30,171.60
	Total Nag. 11	Total	11	172		Total		154,247.48
Other Charges					Other Ch	narnes		549 65

**Other Charges** 

Labour Charges TIN

450.00 100.00

Other Charges IGST TAX 549.65 7,739.87

Net Amount 162,537.00

Amount In Words Rupees One Lakh Sixty Two Thousand Five Hundred Thirty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	154,797.48	7,739.87

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory