

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/499

Dated 13/04/2024

IRN No 33405ecf614483c366e2c9cc800c7f2b98197bd588c23275f63648b1e8bb07f5

ACK No 172414796250813

Date : 13/04/2024

Buyer

Ramprasad Narayandass Alwar
ALWAR

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2

PAN No. ABPPG3912R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKAS DP	08013220	1.00	20.00	490.00	466.67	5	9,333.40
Total Nag. 1		Total	1	20	Total		9,333.40	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.92

CGST TAX 234.34

SGST TAX 234.34

Net Amount 9,842.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Two 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%	9,373.40	234.34	234.34

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 Agarwal

Authorised Signatory