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/9045** Dated **01/03/2025**

IRN No 65e0bbdb74394c0cd3158439bd9c6b192a5dbf2f0bf68641f930804f2

5c3f506

ACK No 172516952999690 Date: 01/03/2025

Buyer

SINGHAL BROTHERS

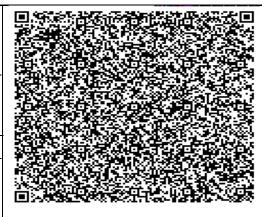
Vishwa Bhawan31/56Agra, Rawat Para

Agra Pin: 282002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AWAPS8736R1ZG PAN No. AWAPS8736R

Delivery Address:



Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA

Broker Raju Sethi Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W240	08013220	4.00	40.00	980.00	933.33	5	37,333.20
0.1	Total Nag. 2	Total	4	40	Other Cl	Total		37,333.20 69.64

Other Charges

Labour Charges Bardana.exp.

40.00 30.00

Other Charges

69.64

IGST TAX

1,870.16

Net Amount 39,273.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Seventy Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	37,403.20	1,870.16

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 Agrawal

Authorised Signatory