

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/9043 Dated 01/03/2025

IRN No 6c51752c7e8d1fe9d6fad73f8d60b8bb68305844d6a636546ae68755
a282a72d

ACK No 172516952899682 Date : 01/03/2025

Buyer

Mohanlal Bodhanlal jain Alwar

11, PANSARI BAZAR, ALWAR, Alwar,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone : 08370555383

GSTIN : 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

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 AK W240	08013220	1.00	20.00	1,030.00	980.95	5	19,619.00
Total Nag. 1		Total	1	20	Total		19,619.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 491.48

SGST TAX 491.48

Net Amount 20,642.00

Amount In Words Rupees Twenty Thousand Six 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%	19,659.00	491.48	491.48

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